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Canada
Auditor General's Office
Report

REPORT
OF THE
AUDITOR-GENERAL
ON
APPROPRIATION ACCOUNTS
FOR THE
YEAR ENDED 30th JUNE,
1887.

FOR THE INFORMATION OF PARLIAMENT.



OTTAWA:
PRINTED BY MACLEAN, ROGER & CO., WELLINGTON STREET.
1888.

I have the honor to submit my report for the fiscal year 1886-87, on Appropriation and other accounts.

J. L. McDOUGALL,
Auditor General.

AUDIT OFFICE, February 14, 1888.

AUDITOR GENERAL'S REPORT

FOR 1886-87.

TREASURY DECISIONS, CORRESPONDENCE AND STATEMENTS.

AUDIT OFFICE, OTTAWA, Dec. 15, 1887.

SIR,—You will perhaps remember that in 1880 there was a difficulty in carrying out section 36 of the Audit Act.

I have always understood that section to mean that an appropriation account could be kept open for any time fixed by Council, up to three months, for the purpose of charging against a vote, all services or supplies for which the vote was taken; that is, those rendered before the 30th of June.

On page XIII of the report for 1879 I said: "The bringing down of the balances of the appropriation for three months, if it is supposed to lengthen the financial year to fifteen months (and the words of the statute appear to bear that construction alone), renders it impossible to have the accounts prepared for the subsequent session."

This was taken up by the Sub-Committee on Public Accounts, as follows:—"It" (*i.e.* carrying the balances of votes into the next fiscal year) "does not seem to be in accordance with the proviso, which points rather to the account of the appropriation being kept open, and closed only after the expenditure, thus coming when closed into the account of the expired year. It is expedient to amend the law so as to provide that such expenditure should be treated as a revote available for the limited time mentioned." (Votes and Proceedings, 1880, page 276).

In view of the imperfect communication at that time with the North-West Territories and British Columbia, the small staff of this office and the earlier average date of the meeting of Parliament, this recognition by the Public Accounts Committee of the only method at that time practicable was accepted as authority, although the Act was not changed as suggested.

The balance of a vote for services between July and June is now used to pay services rendered in the next July, August and September—a period outside of that for which the money was voted.

Section 36 of the Audit Act has been re-enacted without change, as Sec. 37 of the Consolidated Revenue and Audit Act, and must, as I am informed, be construed independently of the Public Accounts Committee's Report.

Any part of the Dominion can now be reached in a few days: the staff of this Office has increased in number and experience: and the practice of carrying forward the unexpended balances of votes has become so universal that the Appropriation Accounts are too complicated to be understood by any but an expert.

It will now, I see, be possible to revert to the wording of the Audit Act, and charge against any vote (taken for the fiscal year of 12 months) only the services rendered in the twelve months—closing the payments June 30, except for votes on which Council prolongs the date for any time up to three months. The most of the arrears would naturally come in July, and it would seldom be necessary to extend the time beyond July 31.

This will increase somewhat the expenditure for 1887-88 in those accounts for which Council extends the time, but for subsequent years the differences at the be-

ginning and end of each year will be about equal. For the purpose of comparison with 1886-87, I can publish in the Accounts of 1887-88 a statement showing the amounts paid after June 30, by services.

I write at this date to enable the Departments to frame their Estimates for 1888-89 without relying on the balances of 1887-88.

In conclusion: The handling of a whole fiscal year, ending September 30, would be preferable to the present complication of "Balances carried forward."

The Secy. Treasury Board,

Yours truly,
J. L. McDOUGALL, A.G.

P.S.—There is also a note on this subject on the first page of my report for 1882.

AUDIT OFFICE, OTTAWA, April 7, 1887.

SIR,—I have the honor to enclose a statement of payments in February and March to extra messengers who have not passed the preliminary examination.

You are aware that extra clerks are obliged by the Civil Service Act to pass the same qualifying examination that permanent employees are compelled to undergo. The Civil Service Act makes no allusion to extra messengers, and there is, therefore, no restriction as to their employment. A permanent messenger can be added to the staff of a Department only after he has passed the preliminary examination.

I have thought it well to let the Board know to what extent temporary messengers who have not passed the preliminary examination are employed by the various Departments, as the Government, with its attention drawn to the facts, might deem it advisable to place the same restriction on the employment of temporary messengers as exists with reference to the employment of permanent messengers.

The Secy. Treasury Board.

Yours truly,
J. L. McDOUGALL, A.G.

AUDIT OFFICE, OTTAWA, May 31, 1887.

SIR,—I beg to draw the attention of the Treasury Board to Clause 31 of the Order in Council of Nov. 11, 1870, regarding superannuation, and to point out that sec. 3, sub-sec. (a) cap. 18 of the Consolidated Statutes prevents the allowing of a year in calculating the superannuation allowance, for any less period than a year. The custom has been under authority of the Order in Council referred to, to count any period over six months as a year.

The Secy. Treasury Board.

Yours truly,
J. L. McDOUGALL, A.G.

AUDIT OFFICE, OTTAWA, Sept. 9, 1887.

SIR,—With reference to the Order in Council of August 25, restoring to John Logan, Excise Officer, Hamilton, Ont., \$70.81, being amount of salary deducted while he was on leave of absence from the Department in 1884, I beg to suggest that the consideration of the Treasury Board might be requested to the advisability of limiting every such restoration of salary, to the financial year following that in which deduction may be made.

The Secy. Treasury Board.

Yours truly,
J. L. McDOUGALL, A.G.

AUDIT OFFICE, OTTAWA, Sept. 20, 1887.

SIR,—I have the honour to report that civil servants who travel for the Government, are in the habit of charging Pullmans and Pullman portorage in addition to the ordinary railway fares and the per diem living allowance of \$3.50.

If the Pullmans are allowed, the person who travels much by rail is more liberally treated than the one who does not, as he is freed from the expenses of a hotel room; and if Pullmans are not allowed the case is reversed, as the charge for occupying a Pullman during twenty-four hours is more than the charge for a hotel room during the same time.

It would be convenient if this matter were disposed of soon, as there are several accounts which cannot be adjusted until the point is settled.

Yours truly,

J. L. McDOUGALL, A. G.

The Secy. Treasury Board.

FINANCE DEPT., OTTAWA, Jan. 11, 1888.

SIR,—Referring to your communication of the 20th September, drawing the attention of the Treasury Board to the charges made by Civil servants (travelling on Government business) for Pullmans and Pullman portorage in addition to the ordinary railway fare and to the per diem allowance of \$3.50, I shall be glad to receive any suggestion you may have to make towards regulating such charges, as your communication does not contain any such suggestion.

Yours truly,

J. M. COURTNEY, D. M. F.

The Auditor General.

AUDIT OFFICE, OTTAWA, Jany. 12, 1888.

SIR,—I have the honor to acknowledge the receipt of your letter of the 11th inst., asking for any suggestions I may have to make towards regulating the charges for Pullmans and Pullman portorage.

In reply I beg to say that under the circumstances I find it rather difficult to make a feasible suggestion. As the matter stands, by granting a fixed allowance, sometimes the Government is the gainer, and at other times, and indeed most frequently, the public officer travelling is the gainer, unless he be stopping in one of the larger cities. Were the starting point in this matter not a fixed allowance, I would suggest only the payment of actual travelling expenses. As, however, we are dealing with the granting of a fixed allowance for expenses, I would suggest that when a Pullman is used a reduction be made from the daily allowance equal to the average charge for a night's accommodation at a hotel, say 75 cents or a dollar.

Yours truly,

J. L. McDOUGALL, A. G.

The Secy. Treasury Board.

AUDIT OFFICE, OTTAWA, April 1, 1887.

SIR,—On the authority of an Order in Council of Oct. 7, 1884, amending an Order in Council of June 30, 1884, the Department of Indian Affairs placed to the credit of the Indian Trust Fund, for the Mississaguas of the Credit, the amount of \$68,672.01, being the proceeds of the sale of certain lands, with interest thereon, to Dec. 31, 1883, which amount was to be included in the settlement between the Treasurers of Ontario and Quebec and the Dominion of Canada.

As at the settlement referred to the item in question was repudiated by the Provincial Treasurer, no transfer was made in the books, either of this office or of the

Finance Department, although the Indian Department has placed it to the credit of the Indian Fund, and has allowed interest on it from July 1, 1884.

As no transfer can be made until a final settlement of this matter is arrived at between the Dominion and the Province, I would suggest that in order to obviate any differences between the books of the several Departments, the Order in Council referred to be rescinded, and that the transfer be only sanctioned after the final settlement.

The difference between the books of the Indian Department and those of this office and of the Finance Department, amounted on June 30 last to \$74,275.63 which is made up as follows :—

Amount originally credited as per Order in Council....	\$ 68,672 01
Interest on same from July 1, 1884, to June 30,	
1885, at 4 per cent.....	2,746 88
	<u>\$ 71,418 89</u>
Interest on \$71,418.89 to June 30, 1886, at 4 per cent.	2,856 74
	<u>2,856 74</u>
Total difference.....	<u><u>\$ 74,275 63</u></u>

Yours truly,

The Secy. Treasury Board.

J. L. McDOUGALL, A.G.

MEMORANDUM by the Auditor General.

It will be observed that the heads of expenditure do not appear in the usual order in Part II. In previous years the sequence of the Estimates was followed, but to get this report out in time (in consequence of the late Session of 1887) it was found necessary to send to the printers the work of each examiner as it was ready.

The chief additions this year are the statements of expenditure on Government Railways in operation, and the results of the Revenue Audit.

J. L. McDOUGALL.

TRANSACTIONS with Banks, 1886 and 1887.

Banks.	Head Office.	A	B	C	D
		Balance, June 30, 1886	Deposited during year.	Withdrawn during year.	Balance, June 30, 1887
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
Montreal.....	Ottawa	4,845,717 54	33,544,679 35	35,823,219 76	2,567,177 13
British North America.....	do	14,729 61	95,264 25	106,419 51	3,574 35
City and District Savings	Montreal	97,299 57			97,299 57
Commerce	Ottawa	151,606 64	1,874,766 82	1,948,357 61	78,015 85
Dominion.....	Toronto	328,288 33	337,263 23	649,615 61	15,935 95
Eastern Townships.....	Sherbrooke	80,568 53	484,681 86	542,142 54	23,107 85
Federal.....	Toronto	25,730 49	283,590 35	296,321 20	12,999 64
Hamilton	Hamilton	34,008 84	260,044 62	279,717 05	15,036 41
Hochelaga	Montreal	51,968 05	36,747 21	60,863 70	27,851 56
Imperial	Toronto	167,278 66	1,313,149 23	1,449,316 89	31,111 00
Jacques Cartier	Montreal	39,604 00	121,062 75	132,364 79	28,301 96
Merchants'	Ottawa	502,240 91	3,527,900 13	3,788,211 92	241,929 12
Molson's	Montreal	74,084 39	880,910 76	923,389 31	31,605 84
Nationale	Ottawa	2,105 52	681 38	797 54	1,989 36
Ontario	do	85,828 15	633,718 26	701,729 08	17,817 33
Ottawa	do	32,572 11	216,724 64	233,006 16	16,290 59
People.....	Montreal	4,186 47	64,587 61	55,627 35	13,146 73
Quebec	Ottawa	33,413 48	359,740 32	380,267 82	12,885 98
Standard	Toronto	34,698 74	319,123 28	331,760 20	22,061 82
St Hyacinthe.....	St. Hyacinthe	967 90			967 90
St. Jean	St. John				
Toronto	Toronto	44,604 83	570,245 48	574,514 51	40,335 80
Union of Lower Canada	Ottawa	20,469 50	8,222 31	7,694 23	20,997 59
Ville Marie	Montreal	40,794 59	177,306 38	191,598 16	26,502 81
London	London	13,491 68	61,825 09	63,445 86	11,870 91
Halifax Banking Co.....	Halifax	47,984 79	271,405 55	269,635 41	49,754 93
Commercial	Windsor	34,536 74	206,185 73	224,772 36	15,950 11
Liverpool	Liverpool, N.S.	54,996 73			54,996 73
Merchants'	Halifax	108,694 73	1,950,692 98	1,895,848 60	163,539 11
Nova Scotia.....	do	196,882 73	2,586,549 40	2,575,758 18	207,673 95
People's	do	14,504 21	55,937 88	60,130 48	10,311 61
Union	do	28,358 19	94,102 56	112,417 32	10,043 43
Yarmouth.....	Yarmouth	45,139 62	277,973 53	305,369 58	17,743 57
Montreal.....	Moncton	163,527 62	2,996,355 35	3,030,816 00	129,066 97
Maritime.....	St. John, N.B.	15,197 57			15,197 57
New Brunswick	do	72,852 46	1,046,367 25	1,037,998 46	81,221 25
People's	Fredericton, N.B....	37,077 72	273,837 89	290,883 73	20,031 88
St. Stephen's	St. Stephen, N.B....	44,041 73	287,796 12	307,644 80	24,193 05
Nova Scotia	Charlottetown.....	158,754 77	1,219,672 08	1,217,510 72	160,916 13
Merchants'	do	90 37		80 00	10 37
British Columbia.....	Victoria	289,951 24	2,826,756 81	2,788,034 33	338,673 72
Merchants'	Winnipeg	3,567 39		3,567 39	
Ontario	do	802 88		802 88	
Total		8,043,920 02	59,275,868 44	62,661,651 05	4,658,137 42

TRANSACTIONS with Banks, 1886 and 1887—*Concluded.*

	\$	cts.
Cash held on current account by Banks, June 30, 1886	A	8,043,920 02
do deposited during the year.....	B	59,272,688 74
		67,316,608 76
Cash withdrawn during the year	C	62,658,471 34
	D	4,658,137 42
Cash held on account current by Banks, June 30, 1887		
Adjustment with Balance Sheet in Public Accounts—		
Cash held by Banks, June 30, 1886, on account current, as per Statement A		8,043,920 02
do on security account.....		411,968 49
do deposited after June 30, 1886, and applicable to accounts, 1885-86.....		1,455,759 81
		9,911,648 32
Cash withdrawn after June 30, 1886, and applicable to accounts, 1885-86.....		2,153,162 64
		7,758,485 68
Cash as per balance sheet in Public Accounts, 1885-86		
Cash held by Banks, June 30, 1887, on account current, as per Statement D		4,658,137 42
do on security account.....		125,043 64
do deposited after June 30, 1887, and applicable to accounts, 1886-87		2,484,498 29
		7,267,679 35
Cash withdrawn after June 30, 1887, and applicable to accounts, 1886-87		2,187,042 67
		5,080,636 68
Cash as per balance sheet in Public Accounts, 1886-87		

LEGAL EXPENSES AND TAXED COSTS.

	\$ cts.		\$ cts.
Abbott, H., jun.....	1,168 89	Brought forward.....	32,065 36
Adams, M.....	745 03	Larue, J. E.....	104 65
Aikins, Culver & Hamilton.....	2,009 29	Last, Z. A.....	520 00
Angers & Casgrain.....	3,337 42	Lawlor, R. A.....	50 00
Archibald & Howell.....	12 00	Loughhead & McCarthy.....	52 74
Asselin, L. N.....	151 03	Lyons & Mounsey.....	232 07
Asselin & Bernier.....	132 73	Macdonell, J. A.....	1,012 43
Atkinson & Atkinson.....	26 71	Macdonell & Mudie.....	29 98
Aylen, H.....	25 00	Macdougall, C.....	39 25
Barsalou, C.....	414 70	Mackenzie, V.....	122 87
Beaudin, L.....	91 50	MacIise, W. V.....	810 00
Bedford, H. R.....	13 57	McCarthy, Osler, Hoskins & Creelman	2,632 67
Belleau, E.....	85 00	McGillivray, J.....	10 00
Belleau, J. N.....	25 00	McKay, A.....	20 00
Benson, J. H.....	64 00	McLaughlin, D. J.....	2 00
Bergin, J.....	557 08	McLean, D. L.....	205 83
Bernier, N.....	134 50	McLeod, Morson & Maguire.....	44 63
Bompas, Bischoff & Co.....	3,987 68	McMahon, H.....	500 00
Blackstock, G. T.....	375 00	Mitchell, J. P.....	55 00
Blanchet & Pelletier.....	120 00	Morden & Wilson.....	20 00
Bleecker, H.....	15 00	Mosgrove & Wyld.....	81 24
Bleecker & Brown.....	30 00	Myers, C. A.....	150 02
Borden & Atkinson.....	50 50	Nantel, Bruno.....	42 00
Bourget, M.....	170 50	Northrup, W. B.....	58 49
Brousseau, J. B.....	80 15	O'Brien & O'Brien.....	25 00
Busted & White.....	54 78	O'Connor, D.....	6,992 10
Cahill, W.....	5 00	O'Garra & Remon.....	216 05
Call & Sadler.....	472 68	Owen, W. H.....	112 00
Campbell & Chisholm.....	47 00	Park, W. A.....	146 90
Casgrain, Angers & Hamel.....	95 90	Patterson, F. W.....	13 62
Chamberland, J. B. A.....	19 54	Pelletier, H. C.....	1,133 40
Church, L. R.....	1,488 09	Pemberton & Languedoc.....	134 20
Code, W. J.....	140 39	Peterson, H. W.....	30 00
Costigan, J. R.....	335 00	Pollard & Miller.....	15 00
Coutlée, L. W.....	15 00	Quinn & Weir.....	140 55
Clendenning, W.....	50 00	Radenhurst & Shaw.....	37 49
Crerar & Muckle.....	41 06	Rand, S.....	318 07
Cressé, A. B.....	2,100 70	Richard, A. D.....	25 00
Darveau & Lemay.....	70 00	Robertson, H. A.....	10 00
Davis & Costigan.....	10 00	Robinson, C.....	540 00
Dessaint, P.....	6 30	Rouleau & Rinquet.....	309 91
Drake, Jackson & Helmcker.....	2,142 77	Roy, F.....	33 00
Drapeau, R. A.....	96 00	Roy, J. E.....	13 19
Drouin, F. X.....	488 76	Roy, J. W.....	73 41
Dumais, J. V.....	83 90	Scott, D. L.....	508 97
Durand, C. A.....	10 00	Scott & Hamilton.....	5 00
Eaton, Parsons & Beckwith.....	20 00	Secord, J.....	83 44
Eberts, D. M.....	679 00	Sharp, W. P.....	410 10
Eccles, J. C.....	2,209 10	Sirois, L. P.....	15 05
Edwards, E. B.....	43 16	Smith, G. S.....	120 75
Farwell, J. E.....	38 50	Spragg, A. G. M.....	44 84
Ferguson, A.....	113 00	Stevenson, Hon. B. R.....	25 00
Fuller & Nesbitt.....	5 45	Stewart & Tanner.....	1,980 55
Gillies, D.....	13 50	Strachan, R.....	97 00
Gillies, J. A.....	87 60	Taché, P. V.....	433 37
Gosselin, F. X.....	39 75	Tessier & Pouliot.....	116 50
Graham, Wallace.....	4,837 23	Thomas, G. P.....	165 00
Guillet, P. O.....	6 20	Townshend & Dickey.....	11 52
Hallett & Fowler.....	25 00	Tremaine, E. D.....	338 53
Harrison, L. R.....	1,783 39	Turner, Philip.....	17 00
Haultain, F. W. G.....	40 00	Wade & Wade.....	11 00
Hodgson, E. J.....	24 68	Walker & Scott.....	10 00
Hooper, E. J.....	80 60	Wells, W. W.....	53 00
Hubert, P. L.....	42 80	Wetmore & Winslow.....	38 30
Huxtable, J.....	16 20	White, W.....	72 00
Ives, F.....	280 05	White, W. R.....	37 47
Jamieson, J. L.....	5 60	Whitney, J. P.....	45 08
Lafamme, Hon. R.....	80 00	Woodward, J. J.....	2 00
Carried forward.....	32,065 36		53,841 59

LEGAL EXPENSES AND TAXED COSTS—*Concluded.*

	\$	cts.		\$	cts.
Brought forward.....	53,841	59	Brought forward	6,967	86
<i>Revision of Statutes:—</i>			Agriculture.....	278	50
H. H. Bligh.....	2,559	00	Militia.....	275	62
J. G. A. Creighton.....	1,400	00	Railways and Canals.....	26,716	96
A. Ferguson.....	600	00	Public Works.....	2,585	01
Wallace Graham.....	200	00	Marine.....	859	90
J. Alphonse Ouimet.....	400	00	Fisheries.....	1,132	95
A. Power.....	400	00	Indians, Consolidated Fund.....	492	33
R. C. Weldon.....	300	00	do Trust Fund.....	752	08
W. Wilson.....	1,725	25	Mounted Police.....	354	89
	61,425	84	Miscellaneous.....	6,415	26
			Revision of Statutes.....	7,584	25
<i>Summary:—</i>			Customs.....	554	79
Charges of Management.....	4,371	96	Inland Revenue.....	1,618	73
Miscellaneous Justice.....	2,375	35	Ordnance Lands.....	402	74
Penitentiaries.....	140	55	Post Office.....	463	64
Legislation.....	80	00	Dominion Lands.....	3,970	33
Carried forward	6,967	86		61,425	84

Printing.	\$	cts.	Brought forward.....	\$	cts.
Battleford Herald.....	58	75	Renfrew, McLeod & McEwen.....	1	25
Berlin Gospel Banner.....	751	60	Ridgetown Standard.....	1	75
Bobcaygeon Independent.....	1	25	St. Catharines Journal.....	5	00
Brantford Courier.....	5	50	do News.....	6	50
Brockville Times.....	573	28	do Visitor.....	3	50
Calgary Herald.....	42	75	St. John, N.B., Barnes & Co.....	2,164	16
do Tribune.....	30	00	do J. & A. McMillan.....	537	00
Charlottetown Examiner.....	1,796	76	St. John Sun.....	9,289	50
do Herald.....	581	04	do J. D. Taylor.....	58	10
Dunnville Gazette.....	4	00	Saugeen, D. Culbert.....	3	00
Edmonton Bulletin.....	6	50	Sarnia Canadian.....	3	00
Emerson International.....	4	25	do D. McMaster.....	3	00
do Southern Manitoba Times.....	22	00	do Sun.....	2	25
Fort McLeod Gazette.....	2	50	Summerside Journal.....	1,060	42
Gore Bay Guide.....	4	00	Three Rivers La Liberté.....	1,704	70
Guelph, J. J. Kelso.....	2	25	Toronto, Hunter, Rose & Co.....	225	60
Halifax Herald.....	5,162	89	do Irish Canadian.....	718	98
do Nova Scotian.....	7	00	do Mail Job Printing Co.....	10,726	66
Hamilton, G. D. Griffin.....	775	00	do Monetary Times.....	34	00
do Spectator.....	2,375	88	do R. S. Peniston.....	1	50
Kingston News.....	87	75	Truro Sun.....	14	00
Kingsville Reporter.....	8	46	Victoria Colonist.....	95	00
Lethbridge News.....	4	50	do B. C. Steam Printing Co.....	10	00
Levis Quotidien.....	253	10	do Evening Post.....	25	00
London Herald.....	7	00	do M. Miller.....	1	25
do Reed Bros. & Co.....	4	00	Welland Telegraph.....	351	92
Moncton Times.....	7,807	29	Winnipeg Commercial.....	5	25
Montreal Colonisateur.....	1,520	00	do Scandinavian National Union.....	382	50
do Gazette.....	5,452	14	do O'Loughlan Bros. & Co.....	26	43
do Bethney & Co.....	14	75	do Manitoban.....	307	59
do C. O. Beauchemin & Co.....	328	90	do Walker & May.....	7	00
do Dawson & Co.....	46	93	do R. D. Richardson.....	637	50
do D. A. McLaughlin.....	121	70	Yarmouth Times.....	1,149	07
do R. Miller.....	91	68			
do Minerve.....	3,726	59			
do Monde.....	1,279	93			
do Patrie.....	1	00			
do Presse.....	6	00			
Morrisburg Courier.....	644	77			
New Westminster British Columbian.....	235	75			
Ottawa, A. Bureau.....	9	50			
do Canada.....	22	50			
do Citizen.....	1,221	08			
do Free Press.....	31	60			
do Journal.....	60	08			
Pembroke Standard.....	262	00			
Pictou, N.S., Standard.....	41	25			
Port Arthur Sentinel.....	3	50			
Prince Albert Times.....	36	75			
Qu'Appelle Progress.....	1,385	25			
do Vidette.....	8	00			
Quebec Canadian.....	823	89			
do Chronicle.....	7,037	59			
do Courrier du Canada.....	512	28			
do Cultivateur.....	1,033	33			
do Journal.....	949	50			
Regina Leader.....	4,767	40			
Carried forward.....	52,057	34			

ADVERTISING.

	\$	cts.		\$	cts.
Alexandria Glengarrian.....	34	14	Brought forward.....	6,251	61
Algoma Gossip.....	7	50	Dunnville Gazette.....	28	26
Alleston Herald.....	12	10	Durham Chronicle.....	12	82
Almonte Times.....	84	08	Edmonton Bulletin.....	138	85
Amherst Gazette.....	75	40	Eganville Enterprise.....	66	16
Amherstburg Herald.....	9	65	Elmira Advertiser.....	8	60
Annapolis Spectator.....	34	25	Emerson International.....	73	55
Antigonish, N.S., Casket.....	57	48	Exeter Times.....	72	25
Arnprior Chronicle.....	107	92	Flesherton Advance.....	11	88
Arthabaskville Administration.....	6	08	Forest Free Press.....	21	33
do Alpha.....	14	05	Fort McLeod Gazette.....	320	32
do Union.....	26	80	Fort William Echo.....	12	61
Arthur Enterprise.....	7	35	Fraserville Jour.....	117	52
Aurora Borealis.....	34	41	Fredericton Capital.....	211	40
Aylmer, Q., Times.....	545	79	do Farmer.....	196	70
Ayton Fama.....	6	70	do Journal.....	65	90
Barrie Advance.....	187	26	do Reporter.....	315	40
Bathurst Courier.....	72	04	do Royal Gazette.....	36	00
Battleford Herald.....	301	70	Galt Reporter.....	37	88
Beeton World.....	31	26	Ganacque Journal.....	81	22
Belleville Intelligencer.....	205	58	Goderich Star.....	59	39
Berlin Free Press.....	4	40	Gore Bay Manitoulin Guide.....	23	50
do News.....	143	18	Guelfh Herald.....	360	55
Birtle Observer.....	228	30	Hagersville Indian.....	8	85
Blenheim News.....	85	53	do Times.....	22	82
Bowmanville News.....	40	70	Halifax Acadian Recorder.....	6	75
Bracebridge Herald.....	46	96	do Chronicle.....	374	08
Bradford Witness.....	125	30	do Critic.....	251	85
Brampton Conservator.....	32	84	do Herald.....	1,412	80
Brandon Mail.....	143	60	do Mail.....	883	07
do Times.....	105	46	do Wesleyan.....	26	40
Brantford Courier.....	323	26	do Witness.....	105	00
do Expositor.....	1	75	Hamilton Spectator.....	880	90
do Telegram.....	135	79	do Stock Journal.....	43	80
Bridgetown Monitor.....	24	32	do Times.....	28	00
Bridgewater, N.S., Monitor.....	31	68	Harvey Observer.....	60	00
Brighton Ensign.....	83	02	Hastings Star.....	86	52
Brockville Monitor.....	81	40	Hull Courier Fédéral.....	7	50
do Times.....	241	04	do Despatch.....	650	16
Bryson Equity.....	146	28	do Vallée d'Ottawa.....	509	05
Caledonia Sachem.....	36	76	Huntingdon Advocate.....	8	19
Calgary Herald.....	550	59	Ingersoll Tribune.....	4	30
do Tribune.....	135	10	Joliette Etudiant.....	47	90
Campbellford Herald.....	19	81	do Gazette.....	20	68
Carleton Place Canadian.....	110	75	do Observateur.....	20	68
Charlottetown Directory.....	16	00	Kamloops Sentinel.....	23	44
do Examiner.....	36	17	Kentville, N.S., Chronicle.....	67	04
do G. W. Gardner.....	5	00	Kincardine Review.....	41	32
do Herald.....	228	92	Kingston Chronicle.....	150	00
do Patriot.....	78	05	do News.....	464	80
do Prov. Union Pub. Co.....	49	30	do Whig.....	9	20
Chatham, Ont., Planet.....	96	54	Lachute Watchman.....	28	52
do N.B., World.....	333	71	Leamington Post.....	13	68
Chicoutimi Réveil de Saguenay.....	43	97	Lethbridge News.....	115	66
Chignecto Post.....	6	90	Lévis Quotidien.....	631	02
Clinton News-Record.....	34	93	Lindsay Warder.....	106	82
Coaticook Observer.....	11	30	Listowel Standard.....	25	58
Cobourg Sentinel-Star.....	184	19	Liverpool, N.S., Times.....	63	82
Colborne Express.....	39	40	London Advertiser.....	9	10
Collingwood Enterprise Messenger.....	94	04	do Free Press.....	526	25
Cornwall Freeholder.....	2	50	do Record.....	74	65
do Reporter.....	6	88	L'Original Advertiser.....	62	76
do Standard.....	57	89	Lucan Enterprise.....	42	36
Cowansville Observer.....	4	75	Lunenburg Progress.....	4	50
Digby Courier.....	85	78	Madoc Review.....	15	73
Dresden Times.....	15	41	Malbaie Echo.....	72	49
Dundas Standard.....	80	62	Manitowaning Expositor.....	13	26

Carried forward..... 6,251 61

Carried forward..... 16,539 60

ADVERTISING—Continued.

	\$ cts.		\$ cts.
Brought forward.....	16,539 60	Brought forward.....	31,129 00
Markham Sun	44 71	Owen Sound Times	80 86
Meaford Mirror	49 11	Palmerston Telegraph	16 30
Medicine Hat Times	75 72	Paris Review	8 60
Millbrook Messenger	6 70	Parkdale News	81 00
Milton News	5 85	Parkhill Gazette	44 16
Minnedosa Tribune	198 64	Pembroke Standard	132 04
Mitchell Advocate	102 95	Perth Expositor	14 45
Moncton Times	958 39	Peterboro' Agriculturist	150 50
Montreal A B C Railway Guide.....	50 00	do Examiner	2 40
do Canada	325 00	do Lumberman	136 37
do Canadian Trade Review	47 80	do Review	172 83
do Colonisateur	41 10	do Times	490 02
do Church Guardian	10 75	Petrolea Advertiser	77 28
do Etendard	30 28	Pickering News	6 70
do Gazette	1,106 73	Pictou, Ont., Gazette	49 04
do Herald	120 00	Pictou, N.S., Standard	198 28
do Ins. and Fin. Chronicle	114 40	Port Arthur Herald	10 40
do Journal of Commerce	193 70	do Sentinel	66 72
do Journal d'Agriculture	41 40	Port Dover Maple Leaf	7 05
do Legal News	10 75	Port Elgin Times	30 72
do Minerve	897 50	Port Hope Times	124 98
do Monde	828 87	Port Moody Gazette	5 00
do do Illustré	7 80	Port Perry Observer	6 70
do Moniteur du Commerce	195 40	Portage la Prairie Reporter	20 00
do Patrie	13 00	do Tribune-Review	188 14
do Post	55 30	Prescott Messenger	86 39
do Presse	51 00	Prince Albert Times	182 40
do Richelieu Hotel Guide Book	20 00	Qu'Appelle Progress	304 10
do Shareholder	880 30	do Vidette	194 45
do Star	568 80	Quebec Ami des Campagnes	3 50
do Windsor Hotel Guide Book	60 00	do Budget	169 87
do Witness	18 75	do Canadien	813 78
Moosomin Courier	286 90	do Chronicle	945 22
Morden, Manitoba, News	93 65	do Courier	513 92
Morrisburg Courier	73 84	do Cultivateur	96 15
Mount Forest Representative	29 52	do Evénement	480 20
Nanaimo Free Press	32 80	do Gazette des Campagnes	20 00
Napanee Beaver	167 30	do Journal	601 35
do Standard	83 87	do Mercury	193 44
Neepawa Register	93 40	do Nouvelliste	179 10
Newcastle Union-Advocate	167 74	do Royal Gazette	12 68
New Hamburg Independent	6 70	do Telegraph	624 67
do Volkeblatt	6 70	Rapid City Spectator	17 40
Newmarket Era	86 20	Regina Journal	23 28
New Westminster British Columbian	128 16	do Leader	508 22
do Guardian	168 55	Richmond Guardian	4 60
North Sydney Herald	444 20	Richmond Hill Herald	93 63
Norwood Register	8 85	Ridgetown Standard	21 40
Omamee Herald	6 70	Rimouski Echo du Golfe	24 03
Orangeville Post	20 16	Rock Island Journal	8 85
do Sun	17 92	Sackville Post	298 40
Orillia Packet	66 57	Sarnia Canadian	168 06
Oshawa Vindicator	59 21	Sault Ste. Marie Pioneer	17 44
Ottawa Canada	625 39	Seaforth Sun	77 49
do Canada Gazette	41 15	Selkirk Record	101 47
do Citizen	831 91	Shediac Moniteur	194 84
do Free Press	78 58	Shelburne Free Press	31 23
do Health Journal	188 40	Sherbrooke Gazette	71 67
do Every Saturday	440 69	do Pioneer	23 30
do Investigator	257 95	do Progrès de l'Est	17 10
do Journal	751 17	Smith's Falls Independent	81 14
do Man	15 80	Sorel News	24 40
do Militia Gazette	918 82	do Sorelois	60 00
do Mining Review	380 30	St. Andrew's Bay Pilot	80 00
do Dominion Annual Register	475 00	St. Boniface Manitoba	400 24
do Soirées Canadiennes	359 00	St. Catharines Journal	216 98
do Woman's Journal	61 60	do News	10 00
Carried forward.....	31,129 00	Carried forward	41,245 93

ADVERTISING—Continued.

	\$ cts.		\$ cts.
Brought forward.....	41,245 93	Brought forward.....	54,636 39
St. Catherines Visitor	78 40	Walkerton Herald	41 10
St. Hyacinthe Courier	15 96	do Glocke	11 10
St. Jérôme Le Nord	204 94	Wallaceburg Herald	66 28
St. John, N.B., Globe	2 25	Waterloo, O., Farmer's Friend	33 04
do Intelligencer	222 00	Waterloo, O., Journal	15 48
do Messenger	227 66	Watford Advance	4 16
do Sun	2,091 89	do Guide-News	44 36
do Telegraph	10 50	Welland Telegraph	82 42
do Trade Reporter	81 50	Whitby Gazette	44 71
do Ry. Timetable Guide	20 00	Warton Echo	10 24
St. John's, P.Q., News	120 91	Windsor, N. S., Clarion	113 43
St. Mary's Journal	49 51	do Courier	4 80
St. Stephen's Courier	193 25	do Journal	105 76
St. Thomas Times	128 32	do Tribune	73 56
Stellarton Trades Journal	67 52	Windsor, Ont., Courier d'Essex	113 50
Sterling News-Argus	11 50	do Review	217 91
Stratford Herald	50 05	do Record	13 20
do Times	96 88	do Clarion	70 79
Strathroy Despatch	97 96	Wingham Advance	9 70
Streetsville Review	13 80	Winnipeg Farmer	282 90
Summerside Journal	71 37	do Free Press	62 97
do Pioneer	143 85	do Call	90 59
Sydney Advocate	191 82	do Emigrant	555 50
Tara Leader	25 00	do Heiniskringla	19 75
Thornbury News	55 17	do Manitoban	1,925 21
do Union Standard	90 02	do Political Manual	30 00
Tilbury Centre Times	25 61	do Review	543 00
Thorold Post	6 70	do Siftings	296 09
Three Rivers Journal	81 65	do Sun	348 04
do Liberté	44 30	do Waghorn's Directory	48 00
Toronto Baptist	43 14	do R. L. Richardson	100 00
do Canadian Almanac	70 00	Woodbridge News	21 19
do Christian Guardian	63 30	Woodstock, N.B., Press	127 80
do Commercial Traveller	37 50	Woodstock, Ont., Standard	54 96
do Dominion Churchman	15 50	do Times	11 02
do Dominion Oddfellow	98 20	Yarmouth News	299 86
do Evangelical Churchman	15 50	do Times	548 05
do Globe	56 32	Foreign papers	7,036 24
do Grip	15 50		
do Irish Canadian	326 35	Total	68,114 10
do Manufacturer	168 75		
do Mechanical and Milling News	79 20		
do Merchant and Manufacturer	5 20		
do Mail	3,623 25	Summary	
do Monetary Times	483 20	Charges of Management	514 70
do National	228 10	Civil Government	1,701 39
do News	14 75	Civil Service Board	362 23
do Presbyterian	68 00	Miscellaneous Justice	71 82
do Presbyterian News	56 70	Penitentiaries	369 68
do Railway Life	12 00	Legislation	127 55
do Sentinel	131 90	Militia	2,038 08
do Sportsman	242 40	Agriculture	5 399 13
do Standard	417 30	Railways and Canals	18,563 88
do Telegram	276 80	Public Works	10,256 79
do Truth	18 00	Marine	553 90
do Week	42 40	Fisheries	66 28
do World	1,335 30	Indians' Consolidated Fund	7,989 94
Tottenham Sentinel	5 72	do Trust Fund	835 76
Trenton Advocate	21 26	North-West Mounted Police	1,514 24
Truro Sun	117 43	Miscellaneous	855 97
Vancouver Herald	69 20	Excise	1,466 45
do News	15 00	Ordnance Lands	129 10
Victoria Colonist	374 95	Post Office	11,606 35
do Post	96 80	Dominion Lands	3,630 86
do Standard	149 40		
do Times	73 55		
Carried forward.....	54,636 39		68,114 10

**STATEMENT of Payments in 1886-87 for services of persons who received
Pay from more than one source (including superannuation).**

	\$ cts.	\$ cts.
Adams, J. F., landing waiter, Sarnia.....	700 00	
do share of Customs seizures.....	233 24	
		933 24
Alcock, J., preventive officer, Sarnia.....	500 00	
do share of Customs seizures.....	121 67	
		621 67
Allard, W., landing waiter, Carleton, Que.....	400 00	
do distributing bounty cheques.....	27 90	
		427 90
Allen, W. Cox, collector of Customs, Fort McLeod, 13 mos.....	1,300 00	
do share of Cust ms seizures.....	1,797 84	
do inspector of ranches, N.-W. T., 14 mos.....	700 00	
		3,797 84
Ambrose, J. D. L., appraiser, Montreal.....	1,600 00	
do share of Customs seizures.....	1,407 31	
		3,007 31
Ascah, James, lightkeeper, Fame Point, Que.....	400 00	
do signal officer.....	50 00	
		450 00
Asselin, J. E., messenger Commons.....	700 00	
do gratuity from unforeseen expenses, Commons.....	50 00	
		750 00
Attwood, W. W., Customs collector, Shelburne.....	400 00	
do Savings' Bank agent.....	250 00	
		650 00
Audette, N., servant, Commons, 73 days.....	148 00	
do gratuity from unforeseen expenses.....	50 00	
		196 00
Baby, W. L., landing waiter, Sandwich, Ont.....	600 00	
do share of Customs seizures.....	20 22	
		620 22
Baker, A. J., immigration agent, Qu'Appelle.....	1,400 00	
do returning officer, 2 elections, N.-W. Council.....	100 00	
		1,500 00
Baker, D., extra Customs officer, Dundee, Que.....	419 00	
do share of Customs seizures.....	44 00	
		463 00
Balcam, J. H., A.R.G. office, Halifax.....	900 00	
do guard duty, 6 nights.....	6 00	
		906 00
Barber, James, Customs clerk, St. John, N.B.....	1,200 00	
do reporting wrecks.....	160 00	
		1,360 00
Barrett, W. J., clerk, Post Office Dept.....	1,600 00	
do calculating Savings' Bank interest.....	28 35	
		1,628 35
Beauchamp, J. P., Excise officer, Montreal.....	1,000 00	
do share of Excise seizures.....	49 57	
		1,049 57
Beauchesne, P. C., collector of Customs, New Carlisle.....	1,000 00	
do commission on Excise duties collected.....	124 45	
do distributing bounty cheques.....	90 90	
		1,215 35
Beck, John, lightkeeper, Cape Despair.....	400 00	
do signal officer.....	50 00	
		450 00
Bédard, W. G., Excise officer, O tawa.....	750 00	
do share of Excise seizures.....	50 00	
		800 00
Bedell, G. A., sub-collector of Customs, Tobique.....	600 00	
do share of Customs seizures.....	92 60	
		692 60
Beers, J. M., acting landing waiter, Windsor, Ont.....	637 50	
do share of Customs seizures.....	31 24	
		668 74
Bell, E. B., clerk, Post Office Dept.....	1,150 00	
do calculating Savings' Bank interest.....	30 99	
		1,180 99

PERSONS who received Pay from more than one source—*Continued.*

	\$	cts.	\$	cts.
Bellamy, S. J., Customs surveyor, Prescott.....	900	00		
do share of Customs seizures.....	236	60		
			1,136	60
Benoit, R., collector of Customs, Arichat.....	800	00		
do distributing bounty cheques.....	42	45		
			842	45
Benson, Wm., collector of Customs, Windsor. Ont.....	1,800	00		
do share of Customs seizures.....	231	19		
			2,031	19
Bent, F. P., ocean mail clerk.....	800	00		
do trip allowance.....	560	00		
do distributing immigration pamphlets.....	100	00		
			1,460	00
Bertrand, A., lightkeeper, Macquereau Point.....	300	00		
do signal officer.....	50	00		
			350	00
Binney, J. W., collector of Customs, Moncton.....	1,000	00		
do commission on Excise collections.....	151	60		
			1,151	60
Black, E. A., clerk, Finance Dept.....	1,100	00		
do calculating savings bank interest.....	39	50		
			1,139	50
Blackwood, D., Customs appraiser, Halifax.....	1,200	00		
do share of Customs seizures.....	72	20		
			1,272	20
Blackwood, T. F., Customs appraiser, Toronto.....	1,500	00		
do share of Customs seizures.....	1,284	47		
			2,784	47
Blair, H. C., Customs clerk, Truro.....	750	00		
do commission on Excise collections.....	150	00		
			900	00
Blair, W. L., clerk, Finance Dept.....	1,175	00		
do calculating Savings Bank interest.....	15	56		
			1,190	56
Blakely, A., lightkeeper, Port Credit.....	150	00		
do Drum Station.....	20	50		
			170	50
Boivin, C., landing waiter, St. Johns, Que.....	600	00		
do share of Customs seizures.....	44	65		
			644	65
Bollard, J. H., clerk, Post Office Dept.....	687	50		
do calculating Savings Bank interest.....	48	61		
			736	11
Bonness, J. D., special preventive officer.....	900	00		
do share of Customs seizures.....	832	12		
			1,732	12
Bourget, O., Excise office, Quebec.....	660	00		
do share of Excise seizures.....	34	39		
			694	39
Bourinot, J. C., collector of Customs, Port Hawkesbury.....	600	00		
do share of Customs seizures.....	126	66		
do reporting wrecks.....	38	00		
			764	66
Bowell, J. M., Customs surveyor, Winnipeg.....	1,800	00		
do share of Customs seizures.....	70	00		
			1,870	00
Bowes, W. F., ocean mail clerk.....	1,000	00		
do trip allowance.....	700	00		
do distributing immigration pamphlets.....	100	00		
			1,800	00
Bowles, W. C., clerk, House of Commons.....	1,800	00		
do making index to Journals.....	100	00		
			1,900	00
Bowman, A. L., collector of Customs, Berlin.....	850	00		
do share of Customs seizures.....	116	67		
			966	67
Boyd, S., sub-collector of Customs, Athelstan.....	500	00		
do share of Customs seizures.....	83	56		
			583	56

PERSONS who received Pay from more than one source—*Continued.*

	\$	cts.	\$	cts.
Bradley, G. B., reporter, Commons Debates	2,000	00		
do transcript of evidence in Marsh case.....	16	20		
			2,016	20
Breadner, R. W., clerk, Post Office Dept.	525	00		
do calculating Savings Bank interest	46	33		
			571	33
Brewer, R., assistant accountant, House of Commons.....	1,300	00		
do voucher clerk, printing committee.....	300	00		
			1,600	00
Brittain, E. L., clerk, Finance Dept.....	650	00		
do calculating Savings Bank interest.....	125	00		
			775	00
Brophy, J. P., clerk, Post Office Dept.....	1,400	00		
do calculating Savings Bank interest	21	92		
			1,421	92
Brunet, Ulric, extra clerk, Railways and Canals ...	456	00		
do translating for Public Works Dept.....	31	12		
			487	12
Brymer, W., sub-collector of Customs, L'Ardoise, N.S.....	150	00		
do distributing bounty cheques.....	45	80		
			195	80
Barbidge, G. W., part of \$1,000 salary charged to Justice.....	3,600	00		
do do do Indian Affairs.....	400	00		
			4,000	00
Burpee, L. J., clerk, Privy Council.	1,400	00		
do services in Mounted Police Dept. (voted).....	104	50		
			1,504	50
Byers, H., Customs packer, Toronto.....	500	00		
do share of Customs seizures.....	79	61		
			579	61
Cairns, W., messenger, House of Commons.....	530	00		
do attendance on Speaker.....	4	00		
			564	00
Cameron, D. M., Excise officer, Montreal.....	1,400	00		
do share of Excise seizures.....	100	70		
			1,500	70
Campbell, Colin, clerk, Militia Department	1,312	50		
do compiling correspondence (voted)	1,000	00		
			2,312	50
Campbell, L. G., collector of Customs, Baddeck.....	700	00		
do distributing bounty cheques.....	20	65		
do Savings Bank agent	250	00		
			970	65
Campbell, Thos., lightkeeper, Burlington Beach.....	300	00		
do ferryman, Burlington Channel.....	509	99		
do Drum Station, Burlington.....	45	00		
			854	99
Cannon, J. H., landing waiter, Olifton.....	650	00		
do share of Customs seizures.....	118	17		
			768	17
Capbert, E., clerk, Finance Department.....	1,100	00		
do calculating Savings Bank interest	95	92		
			1,195	92
Cape, John, chief Customs clerk, Winnipeg	1,400	00		
do share of Customs seizures.....	46	65		
			1,446	65
Carman, H., collector of Customs, Morrisburg.....	800	00		
do share of Customs seizures.....	31	22		
			831	22
Carleton, W., locker, St. John, N.B.	650	00		
do share of Customs seizures.....	71	26		
			721	26
Cassels, R., registrar of Supreme Court.....	2,600	00		
do additional as editor of Supreme Court reports.....	600	00		
do 5 per cent. commission on \$1,589.29 law stamps sold	79	47		
			3,279	47
Catellier, L. A., registrar-general	2,375	00		
do registering Indian land patents (voted).....	150	00		
			2,525	00

PERSONS who received Pay from more than one source—*Continued.*

	\$ cts.	\$ cts.
Cayley, H. St. Q., indemnity as member of North-West council	400 00	
do meteorological observer.....	400 00	
		800 00
Chamard, J., clerk, Post Office Department.....	700 00	
do calculating Savings Bank interest.	44 95	
		744 95
Chamberlin, Brown, C.M.G., Queen's Printer.....	2,400 00	
do proof-reading for Statutes (voted).	300 00	
		2,700 00
Champagne, B., sessional messenger, Commons	250 00	
do gratuity from unforeseen expenses, Commons.....	50 00	
		300 00
Chesley, H. N. P., clerk, Post Office Department.....	725 00	
do amanuensis, Debates, 6 weeks.....	72 00	
do calculating Savings Bank interest	47 72	
		844 72
Christie, Miss Jessie, clerk, Customs Department.....	550 00	
do copying for Post Office Department	13 60	
		563 60
Clark, Hon. G. M., county court judge, Northumberland and Durham.....	2,400 00	
do Short Line Railway commissioner.....	400 00	
		2,800 00
Clark, Thos., Customs appraiser, Winnipeg	1,700 00	
do share of Customs seizures.	25 16	
		1,725 16
Clarke, Charles E., clerk, House of Commons.....	700 00	
do assistant proof-reader.....	200 00	
		900 00
Clute, J. S., collector of Customs, New Westminster.....	1,600 00	
do Savings Bank agent	733 75	
do commission on Excise collections.....	200 00	
		2,533 75
Coffin, F. A., clerk, Finance Department	900 00	
do calculating Savings Bank interest.....	27 70	
		927 70
Coleman, J. J., Excise officer, Montreal.....	600 00	
do share of Excise seizures.	234 24	
		834 24
Collier, H. H., collector of Customs, St. Catharines.....	1,200 00	
do collector of canal tolls.....	200 00	
do share of Customs seizures	21 42	
		1,421 42
Collier, J. C., sub-collector, Point Edward.....	1,000 00	
do share of Customs seizures.	199 25	
		1,199 25
Colton, M., lightkeeper, Belle Isle	500 00	
do special meteorological station.....	100 00	
		600 00
Comeau, F., fishery officer, Petit Rocher, N.B.....	100 00	
do distributing bounty cheques.....	21 75	
		121 75
Conroy, Geo., sub-collector, Tignish.....	250 00	
do distributing bounty cheques.....	27 40	
		277 40
Conroy, J. W., clerk, Post Office Department.....	487 50	
do calculating savings bank interest.....	19 67	
		507 17
Costigan, J. R., crown prosecutor, Calgary.....	335 00	
do Excise preventive officer, Calgary.....	275 00	
		610 00
Coté, P. M., clerk, Justice Department	1,025 00	
do amanuensis, "Debates," 11 weeks.....	132 00	
		1,157 00
Coté, T., light keeper, Cape Chatte.....	300 00	
do signal station do	50 00	
do copying meteorological observations.....	18 00	
		368 00
Cotton, John, mounted police superintendent	1,400 00	
do commission on Customs collections.....	711 46	
		2,111 46

PERSONS who received Pay from more than one source—Continued.

	\$	cts.	\$	cts.
Coursolles, T. G., translator, House of Commons	2,250	00		
do translating for statutes.	99	12		
do do for clerk of crown.	25	00		
do do consolidated statutes	1,612	15		
do do geological survey report.	1,074	25		
			5,060	52
Creighton, J. G. A., law clerk, Senate	2,350	00		
do revising statutes.	1,400	00		
			3,750	00
Crites, G., extra Customs officer, Cornwall	365	00		
do share of Customs seizures	101	80		
			468	80
Cunningham, F. H., clerk, Fisheries Department	425	00		
do paying bounty claims, 448 hours.	134	30		
			559	30
Curless, C., special Excise officer.	800	00		
do share of Excise seizures.	111	00		
do share of Customs seizures	772	97		
			1,683	97
Curran, Francis, senior messenger, Supreme Court.	500	00		
do additional as usher.	100	00		
			600	00
Davignon, A., landing waiter, St. Johns, P.Q.	600	00		
do share of Customs seizures	44	65		
			644	65
Dawson, G. M., assistant director, Geological Survey	2,000	00		
do differential pay (voted).	1,000	00		
			3,000	00
DeCelles, A. D., general librarian.	3,000	00		
do Civil Service examiner.	600	00		
do translating for Privy Council Office.	10	00		
			3,610	00
Deville, E., surveyor general.	2,275	00		
do examiner for land surveyors (voted).	95	00		
			2,370	00
Dewdney, Hon. E., Lt.-Governor, N. W. T.	4,000	00		
do Indian superintendent, N. W. T.	3,200	00		
			7,200	00
Dillon, J. P., A. R. G. office, Halifax	800	00		
do guard duty, 164 nights.	164	00		
			964	00
Dobson, Walter, collector of Customs, Dorchester, N.B.	600	00		
do savings bank agent.	250	00		
			850	00
Douglas, J., Customs surveyor, Toronto.	2,000	00		
do share of Customs seizures	835	62		
			2,835	62
Douglas, R. C., engineer, Railways and Canals Department	1,823	00		
do secretary to canal commission (on account)	696	60		
			2,521	60
Dowling, E., collector of Customs, Lunenburg	800	00		
do share of Customs seizures	43	96		
			843	96
Dozois, P., collector of Customs, Lacolle	600	00		
do share of Customs seizures	36	44		
			636	44
Drapeau, A., servant, Commons, 73 days	146	00		
do gratuity from unforeseen expenses, Commons.	50	00		
			196	00
Drouillard, A., landing waiter, Windsor, Ont.	500	00		
do share of Customs seizures	814	77		
			1,314	77
Drouin, A. M. P., extra clerk, Department of State.	912	50		
do engrossing for Senate.	10	00		
do copying for clerk of crown.	38	50		
do issuing election writs (vote).	45	00		
			1,008	00

PERSONS who received Pay from more than one source—*Continued.*

	\$	cts	\$	cts.
Duff, A., extra clerk, Agriculture Department.....	547	50		
do copying for clerk of Crown.....	21	50		
			569	00
Duggan, H., messenger, Ottawa Post Office.....	570	00		
do delivering night mails (charged to C. G. contingencies)....	275	16		
do do (charged to Post Office expenditure)....	72	00		
			917	16
Duguay, G. L., fishery officer, Mingan.....	200	00		
do distributing bounty cheques.....	26	25		
			226	25
Dunlop, J. H., messenger, Library.....	700	00		
do attendance on Speaker.....	6	00		
			706	00
Duval, Geo., précis-writer, Supreme Court.....	2,200	00		
do reporting cases for law journals.....	100	00		
			2,300	00
Eagleson, W. H., clerk, Post Office Department.....	1,250	00		
do calculating Savings' Bank interest.....	38	75		
			1,288	75
Elder, J. W., landing-waiter, Stanstead.....	400	00		
do share of Customs seizures.....	93	46		
			493	46
Elliott, G. M., collector of customs, Napanee.....	900	00		
do commission on Excise collections.....	250	00		
			1,150	00
Faffard, L. F., lightkeeper, Pointe des Monts.....	400	00		
do signal station, Point Traverse.....	50	00		
do copying observations.....	18	00		
			468	00
Fairweather, J. H., clerk, Post Office Department.....	1,250	00		
do collecting Savings' Bank interest.....	50	15		
			1,300	15
Farmer, John, collector of customs, Campobello.....	400	00		
do commission on Excise collections.....	39	33		
			439	33
Farrow, A., collector of customs, Goderich.....	1,000	00		
do share of Customs seizures.....	50	00		
			1,050	00
Fellows, W. R., extra Customs officer, Chatham, Ont.....	400	00		
do share of Customs seizures.....	24	07		
			424	07
Fenerty, A., Customs clerk, Halifax.....	600	00		
do share of Customs seizures.....	106	07		
			706	07
Ferguson, D., collector of customs, Chatham, N.B.....	1,200	00		
do reporting wrecks.....	60	00		
do Savings' Bank agent.....	400	00		
			1,660	00
Ferguson, J., ocean mail clerk.....	1,000	00		
do trip allowance.....	70	00		
do distributing immigration pamphlets.....	10	00		
			1,800	00
Fitzgerald, John, fishery officer, Portuguese Cove.....	150	00		
do distributing bounty cheques.....	36	40		
			186	40
Flett, Canon Jas., meteorological observer, Prince Albert, N.W.T.....	300	00		
do school inspector, N.W.T., 15 mos.....	343	75		
do relief agent, April 15 to Sept. 30.....	68	00		
			709	75
Flynn, J. J., landing-waiter, Clifton.....	600	00		
do share of Customs seizures.....	88	58		
			688	58
Flynn, Peter, collector of customs, Clifton.....	1,500	00		
do share of Customs seizures.....	504	63		
			2,004	63
Flynn, Wm., Customs collector, Percé.....	600	00		
do distributing bounty cheques.....	97	00		
			697	00

PERSONS who received Pay from more than one source—*Continued.*

	\$ cts	\$ cts.
Foley, M. J., sub collector of Customs, Souris, P.E.I.	400 00	
do distributing bounty cheques.....	43 15	
		443 15
Forget, A. E., clerk of North-West Council.	1,800 00	
do rent allowance.....	500 00	
		2,300 00
Woster, A. B., clerk, Finance Department	537 50	
do calculating Savings' Bank interest.....	24 42	
		561 92
Fraser, W., page, Commons, 73 days	109 50	
do gratuity from unforeseen expenses, Commons.....	50 00	
		159 50
Fripp, H. G. R., clerk, Finance Department, Ottawa.....	1,400 00	
do calculating Savings' Bank interest.....	81 54	
		1,481 54
Frye, Geo., Customs surveyor, Victoria, B.C.....	1,800 00	
do share of Customs seizures	1,758 50	
		3,558 50
Fullerton, A., collector of Customs, Annapolis	1,000 00	
do distributing bounty cheques	55 85	
		1,055 85
Gaetz, Isaac, fishery officer, Musquodoboit River	150 00	
do distributing bounty cheques.....	29 15	
		179 15
Gallagher, F., Customs clerk, Woodstock, N.B., from Dec. 1.....	350 00	
do share of Customs seizures	272 85	
		622 85
Gardiner, B. B., sessional messenger, Commons	250 00	
do gratuity from unforeseen expenses, Commons	50 00	
		300 00
Garland, N.S., clerk, Finance Department.....	1,300 00	
do calculating Savings' Bank interest.....	34 28	
		1,334 28
Gauthier, J., light keeper, Martin River, Que.....	300 00	
do signal station.....	50 00	
		350 00
Geddes, A. F. L., clerk, Post Office Department.....	687 09	
do calculating Savings' Bank interest.....	34 35	
		721 44
Genand, J. A., translator, Commons	1,550 00	
do translating for Public Works Department	61 15	
		1,611 15
Gerald, A. S., preventive officer, Prescott.....	600 00	
do share of Customs seizures.....	89 53	
do immigration services.....	100 00	
		789 53
Gerow, S. E., landing surveyor, St. John N. B.....	1,500 00	
do share of Customs seizures.....	93 92	
		1,593 92
Gilmour, Thos., clerk, Finance Department.....	912 50	
do calculating Savings' Bank interest.....	103 04	
		1,020 54
Gliddon, W. S., clerk, Interior Department.....	950 00	
do issuing election writs.....	15 00	
		965 00
Gott, Geo., collector of Customs, Amherstburg.....	1,000 00	
do share of Customs seizures.....	135 55	
		1,135 55
Gove, C. M., collector of Customs, St. Andrews', N.B.....	1,200 00	
do commission on Excise collections.....	250 00	
do Savings' Bank agent.....	400 00	
		1,850 00
Grant, R., collector of Customs, Antigonish.....	800 00	
do commission on Excise collections.....	150 00	
		950 00
Graham, S., messenger, Post Office Department.....	500 00	
do messenger to interest calculators.....	10 00	
		510 00

PERSONS who received Pay from more than one source—*Continued.*

	\$	cts.	\$	cts.
Green, S. T., ocean mail clerk.....	1,000	00		
do trip allowance.....	800	00		
do distributing immigration pamphlets	100	00		
			1,900	00
Greenfield, R., clerk, Post Office Department.....	550	00		
do firing noon gun.....	40	00		
			590	00
Greenfield, S., packer, Post Office Department.....	500	00		
do firing noon gun	40	00		
			540	00
Griffith, Wm., Customs clerk, Toronto	650	00		
do share of Customs seizures	114	33		
			764	33
Grosse, J. A., special Customs officer.	1,000	00		
do share of Customs seizures	861	30		
			1,861	30
Grout, F. E. S., clerk, Post Office Department	700	00		
do calculating Savings' Bank interest.....	24	75		
			724	75
Haddow, R. B., collector of Customs, Newcastle, N.B., to Oct. 4.....	312	90		
do Savings' Bank agent	100	00		
			412	90
Hale, J. S., clerk, Post Office Department	650	00		
do calculating Savings' Bank interest.....	12	94		
			662	94
Hamilton, A. G., collector of Customs, North Sydney.....	800	00		
do commission on Excise collections.....	20	55		
do reporting wrecks.....	42	00		
			862	55
Hanley, W. R., clerk, Post Office Department.....	600	00		
do calculating Savings' Bank interest	21	93		
			621	93
Harrington, W. H., clerk, Post Office Department.....	1,500	00		
do calculating Savings Bank interest	60	00		
			1,560	00
Hartney, H., accountant, House of Commons.....	2,800	00		
do clerk, Printing Committee.....	300	00		
			3,100	00
Hayes, E. O., clerk, Post Office Department	562	50		
do calculating Savings' Bank interest	34	32		
			596	82
Hayes, G. H., clerk, Post Office Department.....	500	00		
do calculating Savings' Bank interest.....	20	06		
			520	06
Hayes, W. H., clerk, Finance Department.....	575	00		
do calculating Savings' Bank interest.....	33	62		
			608	62
Heath, E. L., sub-collector, Sarnia.....	600	00		
do share of Customs seizures	21	98		
			621	98
Heffernan, T. A., collector of Customs, Guelph	1,200	00		
do share of Customs seizures	47	60		
			1,247	60
Henning, A., clerk, Post Office Department	700	00		
do calculating Savings' Bank interest	21	87		
			721	87
Heron, W. L., clerk, Inland Revenue Department	1,775	00		
do compiling index to Inland Revenue laws (voted).....	150	00		
			1,925	00
Hodge, A., landing waiter, St. Catharines.....	800	00		
do share of Customs seizures.....	47	97		
			847	97
Hogg, W. A., landing waiter, Collingwood	500	00		
do commission on Excise collections	200	00		
			700	00
Hopkirk, J., clerk, Finance Department.....	1,300	00		
do calculating Savings' Bank interest	114	82		
			1,414	82

PERSONS who received Pay from more than one source—*Continued.*

	\$	cts.	\$	cts.
Howe, Sydenham, auditor, Halifax.....	1,900	00		
do examining vouchers for Public Works Department	50	00		
			1,950	00
Hugg, C., messenger, House of Commons	430	00		
do do for Clerk of Crown	8	00		
do do attendance at Speaker's dinners	14	00		
do gratuity from unforeseen expenses, Commons	50	00		
			502	00
Hunt, G. A., clerk, Post Office Department.....	437	50		
do calculating Savings' Bank interest	29	42		
			466	92
Hunt, W. J., landing waiter, Sherbrooke.....	600	00		
do share of Customs seizures	68	56		
			668	56
Hunter, R., sub-collector of Customs, Stickeen	1,600	00		
do share of Customs seizures	23	80		
			1,623	80
Hurley, J., sessional messenger, Commons	250	00		
do gratuity from unforeseen expenses, Commons	50	00		
			300	00
Hutton, E. H., Customs clerk, Guelph	800	00		
do share of Customs seizures.....	225	09		
			1,025	09
Hutton, S., Customs boatman, St. John	550	00		
do share of Customs seizures	21	67		
			521	67
Irwin, Lt.-Col., inspector of artillery	2,300	00		
do commandant of batteries, 365 days	456	25		
			2,756	25
Jackson, J. A., clerk, Post Office Department	500	00		
do calculating Savings' Bank interest	33	83		
			533	83
Jaliet, N., sessional messenger, Commons	250	00		
do attendance at Speaker's dinners	18	00		
			268	00
Jarvis, E. F., clerk, Post Office Department	712	50		
do calculating Savings' Bank interest	39	89		
			752	39
Jenkins, F. M. S., clerk, Post Office Department	600	00		
do calculating Savings' Bank interest.....	23	64		
			623	64
Johnson, Jas., Commissioner of Customs	3,200	00		
do Chairman of Board of Customs	800	00		
			4,000	00
Johnson, J. T., preventive officer, Fort Erie.....	600	00		
do share of Customs seizures.....	20	82		
			620	82
Johnstone, W. J., clerk, Post Office Department.....	1,250	00		
do calculating Savings' Bank interest	32	18		
			1,282	18
Jokisch, H., Customs clerk, Montreal	750	00		
do share of Customs seizures.....	79	78		
			829	78
Joncas, P. L., landing waiter, House Harbor	500	00		
do distributing bounty cheques	23	25		
			523	25
Jones, L. K., clerk, Railways and Canals Department.....	1,600	00		
do secretary to Mr. Schreiber.....	100	00		
			1,700	00
Jones, N. B., collector of Customs, Weymouth	600	00		
do Savings' Bank agent.....	250	00		
			850	00
Jost, H. E., fishery officer, Lunenburg	100	00		
do distributing bounty cheques	26	30		
			126	30
Kavanagh, J. J., collector of Customs, Gaspé Basin.....	800	00		
do share of Customs seizures	75	49		
do commission on Excise collections.....	20	46		
do distributing bounty cheques	73	20		
			969	15

PERSONS who received Pay from more than one source—Continued.

	\$	cts.	\$	cts.
Kent, S. B., clerk, Fisheries Department.....	900	00		
do paying bounty claims, 528 hours.....	158	40		
			1,058	40
King, W. F., inspector of surveys, Interior Department.....	1,650	00		
do examiner for land surveyors (voted).....	65	00		
			1,715	00
Kirkpatrick, R., extra Customs officer, Woodstock, N.B.....	400	00		
do share of Customs seizures.....	88	07		
			488	07
Kirwan, P. T., clerk, Department of State.....	825	00		
do issuing election writs.....	17	00		
			842	00
Kreps, W. H., clerk, Post Office Department.....	1,150	00		
do calculating Savings' Bank interest.....	43	95		
			1,193	95
Labelle, L. C., clerk, Department of State.....	762	50		
do amanuensis, Debates, 11 weeks.....	132	00		
			894	50
Lafamme, M., messenger, Commons.....	700	00		
do gratuity from unforeseen expenses, Commons.....	50	00		
			750	00
Laing, J. W., preventive officer, Windsor, Ont.....	550	00		
do share of Customs seizures.....	163	40		
			716	40
Lally, C. W., clerk, Post Office Department.....	800	00		
do calculating Savings' Bank interest.....	24	79		
			824	79
Lambert, F. X., clerk, Militia Department.....	1,600	00		
do issuing election writs.....	5	00		
			1,605	00
Lanthier, A., Customs appraiser, Montreal.....	1,200	00		
do share of Customs seizures.....	83	88		
			1,283	88
Larose, T. C., clerk, Militia Department.....	1,400	00		
do issuing election writs.....	13	00		
			1,413	00
Lawrence, C. L., Clerk, Governor General's office.....	425	00		
do differential pay.....	110	00		
			535	00
Learoyd, E. L., clerk, Post Office Department.....	537	50		
do calculating Savings' Bank interest.....	22	30		
			559	80
Leeming, H. B., collector of Customs, Brantford.....	1,300	00		
do share of Customs seizures.....	666	67		
			1,966	67
Lelièvre, S., clerk, Privy Council office.....	1,200	00		
do amanuensis, Debates, 5 weeks.....	60	00		
			1,260	00
LeSueur, P., superannuation allowance.....	1,024	21		
do Civil Service examiner.....	600	00		
do secretary to Civil Service Board.....	700	00		
			2,324	21
Letourneau, J. J., fishery officer, St. Anne des Monts.....	100	00		
do distributing bounty cheques.....	39	25		
			139	25
Lithgow, J. T., A. R. G. office, Halifax.....	850	00		
do guard duty, 163 nights.....	163	00		
			1,013	00
Locke, H., lightkeeper, Cape Norman.....	500	00		
do copying meteorological observations.....	18	00		
			518	00
Lowe, John, secretary, Agriculture Department.....	2,500	00		
do differential pay.....	700	00		
			3,200	00
Lynch, W., collector of Customs, Potton.....	600	00		
do share of Customs seizures.....	37	42		
			637	42
Malouin, A., lightkeeper, Anticosti, West Point.....	400	00		
do copying meteorological observations.....	18	00		
			418	00

PERSONS who received Pay from more than one source—Continued.

	\$	cts	\$	cts.
Manning, J., Excise officer, Montreal	750	00		
do share of Excise seizures	77	25		
			827	25
Marceau, J. O., sessional messenger, Commons	250	00		
do gratuity from unforeseen expenses, Commons.	50	00		
			300	00
Marmeau, Frs., fishery officer, Arichat	125	60		
do distributing bounty cheques	27	10		
			152	10
Martin, J., lightkeeper, Little Metis	300	00		
do signal station	50	00		
			350	00
Matheson, G. N., collector of Customs, Sarnia	1,400	00		
do share of Customs seizures	44	32		
			1,444	32
Mercer, F. H. F., clerk, Post Office Dept.	600	00		
do calculating Savings' Bank interest	18	04		
			618	04
Merritt, D. F., collector of Customs, Woodstock, N.B.	1,000	00		
do Savings' Bank agent	400	00		
			1,400	00
Metcalfe, J. H., intelligence officer, Winnipeg—				
Paid by Agriculture Dept.	1,140	00		
do Interior Dept., 7 mos	525	00		
			1,665	00
Miall, E., commissioner of Inland Revenue	3,200	00		
do do of standards	800	00		
			4,000	00
Mickleburg, F. H., ocean mail clerk	800	00		
do trip allowance	800	00		
do distributing immigration pamphlets	100	00		
			1,700	00
Miller, J. G., Customs appraiser, Toronto	800	00		
do share of Customs seizures	88	79		
			888	79
Millar, Thos., Customs clerk, London	1,000	00		
do share of Customs seizures	128	99		
			1,128	99
Milne, A. R., Customs appraiser, Victoria, B.C.	1,600	00		
do share of Customs seizures	1,782	30		
			3,382	30
Montgomery, Wm., collector of Customs, Dalhousie, N.B.	1,000	00		
do Savings' Bank agent	400	00		
			1,400	00
Moody, W. H., collector of Customs, Yarmouth	1,200	00		
do reporting wrecks	50	00		
			1,250	00
Morash, J., tide waiter, Lunenburg	500	00		
do share of Customs seizures	82	92		
			582	92
Morris, J. G., chief Customs clerk, Halifax	947	85		
do share of Customs seizure	97	62		
			1,045	47
Morrison, J., Customs packer, Montreal	500	00		
do share of Customs seizure	66	67		
			566	67
Morrison, F. J., tide waiter, Victoria ..	700	00		
do share of Customs seizures	92	33		
			792	33
Mullin, J., clerk, Post Office Dept.	650	00		
do calculating Savings' Bank interest	28	39		
do amanuensis, Debates, 11 weeks	132	00		
			810	39
Muma, H., arbitrator, Public Works Dept	1,000	00		
do rebellion losses commission, on account of services	4,650	00		
			5,650	00
Murray, David, jun., sub-collector of Customs, Port Mulgrave	350	00		
do distributing bounty cheques	22	45		
			372	45

PERSONS who received Pay from more than one source—Continued.

	\$	cts.	\$	cts.
Murray, Hugh, Customs clerk, Hamilton	1,000	00		
do share of Customs seizures	1,265	87		
			2,265	87
McAnlay, D., sub-collector of Customs, St. Ann's, C.B.	150	00		
do distributing bounty cheques.....	23	85		
			173	85
McCaw, Hugh, Customs appraiser, Toronto.....	800	00		
do share of Customs seizures.	47	27		
			847	27
McCord, F. A., clerk, Senate and Commons.....	1,186	26		
do copying for clerk of Crown	20	00		
			1,206	26
McCuaig, W. H., clerk, Post Office Dept.....	1,000	00		
do calculating Savings Bank interest.....	45	57		
			1,045	57
Macdonald, D., Excise officer, Montreal.....	1,200	00		
do share of Excise seizures	167	88		
			1,367	88
McDonald, D., collector of Customs, Picton, N.S.....	1,200	00		
do reporting wrecks.....	24	00		
			1,224	00
Macfarlane, Thos., chief analyst, Customs Dept.....	800	00		
do do Inland Revenue Dept	2,000	00		
			2,800	00
McGie, D. B., sub-collector of Customs, Esquimaux Point.....	400	00		
do share of Customs seizures.....	379	01		
			779	01
McGillivray, H., clerk, Post Office Dept	650	00		
do calculating Savings Bank interest	23	24		
			673	24
McGirr, clerk, Indian office, Regina	1,500	00		
do auditing North-West Public Accounts	50	00		
			1,550	00
McGovern, J. J. Customs packer, Ottawa.....	600	00		
do share of Customs seizures	162	73		
			762	73
McGuire, F. J., collector of Customs, Trenton.....	550	00		
do commission on Excise collections.....	200	00		
			750	00
McIlree, J. H., Mounted Police superintendent	1,400	00		
do commission on Customs collections	144	97		
do share of Customs seizures.....	13	34		
			1,558	31
McKenna, J. A. J., extra clerk, Privy Council, 391 days	782	00		
do private secretary, Indian Affairs (voted).	100	00		
do assisting secretary, Justice Dept.....	8	50		
			890	50
Mackenzie, A. J., Customs surveyor, Hamilton	1,500	00		
do share of Customs seizures.....	481	03		
			1,981	03
McLaren, J. S., Customs inspector.....	2,000	00		
do share of Customs seizures.....	116	66		
			2,116	66
McLaughlin, S., clerk, Railways and Canals Department.	1,400	00		
do services to Public Works Department (voted)	400	00		
			1,800	00
McLaughlin, W. B., fishery officer, Grand Manan	240	00		
do distributing bounty cheques	25	95		
			265	95
McLean, D. F., fishery officer, Port Hood	150	03		
do distributing bounty cheques.....	34	60		
			184	60
McLean, Thos., chief Customs clerk, Toronto.....	1,400	00		
do share of Customs seizures	460	57		
			1,860	57
Macleod, J. F., stipendiary magistrate, to Feb. 17.....	1,901	79		
do Supreme Court judge, from Feb. 18	1,464	27		
do indemnity as member of North-West Council.....	200	00		
			3,566	0

PERSONS who received Pay from more than one source—*Continued.*

	\$	cts.	\$	cts.
McMahon, A., sessional clerk, Commons, 72 days.....	288	00		
do Speaker's secretary.....	65	14		
do gratuity from unforeseen expenses, Commons.....	50	00		
			403	14
McMichael, S. W., Customs financial inspector..	1,600	00		
do share of Customs seizures	7,881	85		
			9,481	85
McNichol, J., clerk, Finance Dept.....	1,400	00		
do calculating Savings Bank interest.....	41	34		
			1,441	34
McWilliams, J., lightkeeper, Father Point.....	200	00		
do meteorological telegraph station.....	200	00		
do signal station.....	50	00		
			450	00
Nelson, G. P., collector of Customs, Truro.....	937	50		
do Savings Bank agent.....	460	00		
			1,337	50
Newbigging, T. L., landing waiter, Fort Erie	550	00		
do share of Custom seizures.....	38	80		
			588	80
Nicholson, P., collector of Customs, Port Arthur.....	1,000	00		
do share of Customs seizures	136	50		
			1,136	50
Nutting, J. P., clerk, Finance Dept.....	1,162	50		
do calculating Savings Bank interest.....	34	24		
			1,196	74
O'Brien, E., collector of Customs, Windsor, N.S., to October 31	400	00		
do Savings Bank agent.....	142	86		
do reporting wrecks.....	22	00		
			564	86
O'Brien, W. J., collector of Customs, Bathurst, N.B.....	800	00		
do Savings Bank agent.....	300	00		
do commission on Excise collections	107	52		
			1,207	52
O'Hara, J., ocean mail clerk.....	1,000	00		
do trip allowance	700	00		
do distributing immigration pamphlets.....	100	00		
			1,800	00
O'Hara, W. J., chief Customs clerk, Montreal	1,700	00		
do share of Customs seizures.....	5,531	15		
			7,231	15
O'Keefe, P. J., special Customs agent.....	1,200	00		
do share of Customs seizures.....	218	83		
			1,418	83
Painchaud, J. B. F., collector of Customs, Magdalen Islands.....	700	00		
do do Excise do	300	00		
			1,000	00
Panet, L. O., clerk, Commons	1,100	00		
do copying for clerk of Crown	4	25		
			1,104	25
Parent, E. H., engineer, Lachine Canal.....	3,000	00		
do canal commissioner, on account.....	380	00		
			3,380	00
Parker, Lewis, A.R.G. office, Halifax	1,300	00		
do guard duty, 32 nights.....	32	00		
			1,332	00
Parmelee, W. G., assistant commissioner of Customs.....	2,800	00		
do controller of Chinese immigration.....	400	00		
			3,200	00
Patry, Jos., sessional messenger, Commons.....	250	00		
do messenger for clerk of Crown.....	8	00		
			258	00
Patterson, Thos., Customs appraiser, Ottawa.....	1,200	00		
do share of Customs seizures.....	163	72		
			1,363	72
Pearce, Wm., superintendent of mines, Winnipeg.....	3,200	00		
do examiner for land surveyors	45	00		
			3,245	00

PERSONS who received Pay from more than one source—*Continued.*

	\$ cts.	\$ cts.
Pelton, J. E., clerk, Post Office Department.	487 50	
do calculating Savings Bank interest.	31 58	
Perley, H. F., engineer, Public Works Department.	3,200 00	519 08
do services on St. Peter's Canal (voted)	750 00	
Perry, C. E., collector of Customs, Sherbrooke	1,266 67	3,950 00
do share of Customs seizures	22 91	
Perry, J. H., land valuator, Welland Canal, 235 days.....	2,350 00	1,289 58
do returning officer, South Ontario.....	60 00	
Peters, J. G., lightkeeper, Low Point.....	460 00	2,410 00
do Signal Station	50 00	
Phelan, John, fishery officer, Port Daniel	50 00	510 00
do distributing bounty cheques.....	53 85	
Phoran, M. J., preventive officer, North Sydney.....	350 00	103 85
do Drum Station.....	60 00	
Plunkett, G. L., clerk, Post Office Department.....	850 00	410 00
do calculating Savings Bank interest.....	27 68	
Polkinghorne, J. A., clerk, Commons.....	800 00	877 68
do extra clerk, Militia Department, July 1 to 12, 1836.....	24 00	
Poper, J. C., clerk, Agriculture Department.....	930 00	824 00
do German translation for Governor General's Office	1 60	
do do do Privy Council.....	6 00	
do do do Marine Department.....	2 00	
Power, A., chief clerk, Justice Department	2,200 00	929 60
do revising statutes (voted).	400 00	
Prieur, A., extra translator, Commons	1,491 00	2,600 00
do translating for Public Works Department.	712 50	
Puize, L. T., light keeper, Rivière du Loup	60 00	2,203 50
do signal station	50 00	
Quéry, E., translator, House of Commons.	1,150 00	110 00
do proof-reader for "Debates"	200 00	
Rand, E., collector of Customs, Cornwallis.....	600 00	1,350 00
do share of Customs seizures.....	131 67	
Reed, Hayter, assistant Indian commissioner, Regina	2,000 00	731 67
do indemnity as member of North-West Council.....	200 00	
Reinhardt, H. N., sub-collector of Customs, Getson's Cove.	400 00	2,200 00
do distributing bounty cheques	35 15	
Richard, A., light keeper, Brandy Pots.....	400 00	435 15
do signal station	50 00	
Richardson, Hugh, stipendiary magistrate, to Feb. 17.....	1,901 79	450 00
do Supreme Court Judge, from Feb. 18.....	1,464 27	
do rent allowance, to Feb. 28.....	333 28	
do legal adviser to Lt.-Governor Dewdney, to June 30.....	200 00	
do indemnity as member of North-West Council	200 00	
Richardson, R. W., landing waiter, Clifton	590 32	4,099 34
do share of Customs seizures	263 16	
Rigby, Geo., sub-collector of Customs, Main-à-Dieu.....	150 00	853 48
do distributing bounty cheques	24 60	
		174 60

PERSONS who received Pay from more than one source—*Continued.*

	\$	cts.	\$	cts.
Rogers, R., collector of Customs, Russelltown.....	600	00		
do share of Customs seizures.....	237	23		
			837	23
Romaine, Robt., stationery clerk, Commons.....	1,600	00		
do superintendent of sessional papers.....	300	00		
do examining printing for Audit Office.....	200	00		
do services concerning voters' lists (voted).....	500	00		
			2,600	00
Romans, C., Customs gauger, Halifax.....	1,000	00		
do share of Customs seizures.....	42	12		
			1,042	12
Ross, David, fishery officer, Margaree.....	100	00		
do distributing bounty cheques.....	30	35		
			130	35
Ross, W. T., collector of Customs, Picton, Ont.....	800	00		
do commission on Excise collections.....	223	28		
			1,023	28
Rouleau, C. B., stipendiary magistrate.....	1,901	79		
do Supreme Court Judge.....	1,461	27		
do indemnity as member of North-West Council.....	200	00		
			3,566	06
Rowan, W., clerk, Post Office Department.....	1,100	00		
do calculating Savings Banks interest.....	29	13		
			1,129	13
Rusk, John, collector of Customs, Richibucto.....	1,100	00		
do Savings Bank agent.....	250	00		
			1,350	00
Samson, J. B., sessional messenger, Commons.....	250	00		
do gratuity from unforeseen expenses, Commons.....	50	00		
			300	00
Sanderson, S., sub-collector of Customs, Port Gilbert, to Dec. 31.....	125	00		
do share of Customs seizures.....	31	67		
			156	67
Sargent, D., collector of Customs, Barrington.....	600	00		
do distributing bounty cheques.....	33	50		
			633	50
Sargent, Thos., Customs appraiser, Toronto.....	1,500	00		
do share of Customs seizures.....	102	44		
			1,602	44
Schram, B., Excise preventive officer.....	1,200	00		
do share of Excise seizures.....	125	00		
			1,325	00
Schreiber, Collingwood, Engineer Railways Department.....	4,000	00		
do paid from railway votes.....	2,000	00		
			6,000	00
Scott, Capt, P. A., chairman, examination of Masters and Mates.....	2,000	00		
do services re fishery protection.....	500	00		
			2,500	00
Scullion, W. J., Excise officer, Montreal.....	770	00		
do share of Excise seizures.....	29	20		
			799	20
Shea, Jas., sub-collector of Customs, Ingonish.....	150	00		
do distributing bounty cheques.....	24	05		
			174	05
Seguin, F. O. O., clerk, Post Office Department.....	425	00		
do calculating Savings' Bank interest.....	13	66		
			438	66
Shaw, R. J., clerk, Post Office Department.....	1,400	00		
do calculating Savings' Bank interest.....	34	31		
			1,434	31
Short, Samuel, clerk, Post Office Department.....	437	50		
do calculating Savings' Bank interest.....	24	05		
			461	55
Sirois, J. O., landing waiter, Percé.....	450	00		
do share of Customs seizures.....	1,985	67		
			2,435	67

PERSONS who received Pay from more than one source—Continued.

	\$	cts.	\$	cts.
Smith, H. R., clerk, Commons	1,450	00		
do Speaker's Secretary	234	86		
			1,684	86
Smith, J. R., clerk, Post Office Department.....	1,400	00		
do calculating Savings' Bank interest.....	13	59		
			1,433	59
Smith, W. W., special Customs officer	400	00		
do share of Customs seizures ..	241	17		
			641	17
Soutter, A., clerk, Senate ..	1,400	00		
do copying for Clerk of Crown	22	75		
			1,422	75
Stewart, W. C. E., clerk Post Office Department.....	650	00		
do calculating Savings' Bank interest	43	13		
			693	13
Storr, J. W., clerk, Department of State.....	1,150	00		
do issuing election writs	17	00		
			1,167	00
Strange, J. C., ocean mail clerk	600	00		
do trip allowance	640	00		
do distributing immigration pamphlets	100	00		
			1,340	00
Street, A. F., collector of Customs, Fredericton	1,500	00		
do commission on Excise collections	200	00		
do Savings' Bank agent	400	00		
			2,100	00
Street, O. F., clerk, Finance Department.....	1,400	00		
do calculating Savings' Bank interest	85	40		
			1,485	40
Sutton, Mrs. L. L., currency branch, Finance Department	422	25		
do copying returns	48	15		
			470	40
Symes, P. B., clerk, Interior Department	1,200	00		
do examiner for land surveyors	65	00		
			1,315	00
Tabor, O. W. C., clerk, Finance Department ...	662	50		
do calculating Savings' Bank interest	44	22		
			706	72
Tasker, C. J., clerk, Finance Department.....	1,000	00		
do calculating Savings' Bank interest.....	100	68		
			1,100	68
Taylor, E. F. E., clerk, Post Office Department.....	687	10		
do calculating Savings' Bank interest.....	34	35		
			721	85
Taylor, John, Marine agency, Halifax	600	00		
do distributing bounty cheques.....	109	40		
			709	40
Taylor, J. W., sub-collector of Customs, Port Latour	150	00		
do distributing bounty cheques.....	26	70		
			176	70
Taylor, P. B., clerk, Post Office Department.....	725	00		
do calculating Savings' Bank interest.....	40	23		
			765	23
Thomson, John, packer, Mounted Police Branch, to May 31.....	335	00		
do services, Experimental Farm, June	25	00		
do general services, immigration	75	00		
			435	00
Thorburn, John, librarian, Geological Survey.....	600	00		
do Civil Service examiner.....	600	00		
			1,200	00
Thorne, S. S., clerk, Post Office Department.....	1,250	00		
do calculating Savings' Bank interest.....	25	44		
			1,275	44
Tompkins, P., Excise officer, Halifax	750	00		
do share of Excise seizures	185	37		
			935	37
Todd, Walter, clerk House of Commons.....	1,350	00		
do copying for clerk of Crown	150	00		
			1,500	00

PERSONS who received Pay from more than one source—*Continued.*

	\$	cts.	\$	cts.
Tory, Jas. A., collector of Customs, Guysboro'	650	00		
do distributing bounty cheques.....	63	25		
			713	25
Townshend, A. S., collector of Customs, Parrsboro'	500	00		
do Savings' Bank agent.....	250	00		
			750	00
Tremaine, E. D., collector of Customs, Port Hood.....	500	00		
do Savings' Bank agent.....	300	00		
			800	00
Trider, H. W., tide waiter, Halifax.....	500	00		
do share of Customs seizures.....	46	87		
			546	87
Trutch, Hon. J. W., Victoria, B.C., services to Railways Department.....	2,500	00		
do do do Public Works Department....	600	00		
			3,100	00
Tupper, Nathan, collector of Customs, Amherst, to Sept. 30.....	300	00		
do commission on Excise collections.....	186	07		
do Savings' Bank agent	83	33		
			569	40
Turgeon, A., page, Commons, 31 days.....	46	50		
do gratuity from unforeseen expenses, Commons.....	50	00		
			96	50
Turgeon, C. E., clerk, Finance Department.....	1,400	00		
do calculating Savings' Bank interest.....	25	56		
			1,425	56
Turgeon, Jos., sessional messenger, Commons.....	250	00		
do gratuity from unforeseen expenses, Commons.....	50	00		
			300	00
Turgeon, N., messenger, Commons.....	900	00		
do gratuity from unforeseen expenses, Commons.....	50	00		
			950	00
Turner, Geo., sessional messenger, Commons.....	250	00		
do gratuity from unforeseen expenses, Commons.....	50	00		
			300	00
Van Ingen, A. J., collector of Customs, Woodstock, Ont.....	1,200	00		
do share of Customs seizures.....	453	00		
			1,653	00
Vibert, Philip, fish hatchery, Gaspé.....	300	00		
do fishery overseer.....	300	00		
do distributing bounty cheques.....	60	15		
do drum station, Percé.....	15	00		
			675	15
Viets, Botsford, collector of Customs, Digby.....	800	00		
do Savings' Bank agent.....	300	00		
			1,100	00
Visser, T. E., clerk, Post Office Department.....	612	50		
do calculating Savings' Bank interest.....	23	23		
			635	73
Wall, A. W., clerk, Post Office Department.....	1,000	00		
do calculating Savings' Bank interest.....	28	75		
			1,028	75
Wallace, G. H., sub-collector of Customs, Sussex.....	500	00		
do commission on Excise collections.....	49	06		
			549	06
Walmsley, A., ocean mail clerk, trip allowance	750	00		
do distributing immigration pamphlets.....	100	00		
			850	00
Warren, R. G., landing waiter, Clifton.....	1,050	00		
do share of Customs seizures.....	776	52		
			1,826	52
Watkins, J. A., Excise officer, Montreal.....	660	00		
do share of Excise seizures.....	635	09		
			1,295	09
Watters, A. L., special Customs officer	1,000	00		
do share of Customs seizures	1,227	77		
			2,227	77
Watters, Thos. J., accountant, Customs Department, Ottawa.....	1,800	00		
do share of Customs seizures.....	6,040	14		
			7,840	14

PERSONS who received Pay from more than one source—*Concluded.*

	\$ cts.	\$ cts.
Weldon, E. D., clerk, Post Office Department.....	391 64	
do calculating Savings' Bank interest.....	46 42	
		438 06
Whitcher, A. H., land agent, Winnipeg	2,400 00	
do examiner for land surveyors	20 00	
		2,420 00
Wilmot, C., clerk to S. Wilmot	250 00	
do in charge of Newcastle hatchery	750 00	
		1,000 00
Wilson, Jos., collector of Customs, Sault Ste. Marie.....	1,100 00	
do share of Customs seizures	463 33	
do commission on Excise collections	95 25	
do fishery overseer.....	200 00	
		1,858 58
Wilson, J., lightkeeper, Partridge Island.....	400 00	
do signal officer	100 00	
		500 00
Wilson, W., law clerk, Commons.....	2,645 80	
do consolidating Statutes.....	1,725 25	
		4,371 05
Wilson, W. T., clerk, Post Office Department.....	600 00	
do calculating Savings' Bank interest.....	25 63	
		625 63
Wilson, Z., collector of Customs, Ottawa.....	1,800 00	
do share of Customs seizure	21 48	
		1,821 48
Wolff, J. F., Customs inspector.....	1,600 00	
do share of Customs seizures.....	486 00	
		2,086 00
Wood, A. F., land valuator, Tay Canal, 6 days	60 00	
do do Trent Canal, 98 days	980 00	
do do Williamsburg Canal, 17 days	170 00	
		1,210 00
Woodill, F. B., Customs appraiser, Halifax.....	1,000 00	
do share of Customs seizures.....	50 59	
		1,050 59
Wylie, A. A., Customs appraiser, Hamilton	1,100 00	
do share of Customs seizures	139 25	
		1,239 25
Young, J. W., sub-collector of Customs, Cape Canso.	350 00	
do distributing bounty cheques.....	32 70	
		382 70

NOTE.—The following classes of payments are not included in the above list:—

- Crown seizures, Customs and Excise, under the amount of \$20.
- Allowances for increased cost of living in Manitoba and British Columbia.
- Allowances to Ministers' private secretaries.
- Differential salaries, Outside Service.
- Estimated rent values of Government buildings occupied as dwellings.
- Services under \$20, distributing bounty cheques.
- Judges acting as Revisors.

J. L. McDOUGALL,
Auditor General.

AUDITOR GENERAL'S REPORT,
1886-87.

PART I.

APPROPRIATION ACCOUNTS.

Interest on Public Debt.		Per Cent.	Details.	Estimate.	Expenditure.	Estimate not used.	Estimate exceeded.
			\$ cts	\$ cts	\$ cts	\$ cts.	\$ cts.
Payable in London—							
Issue of New Brunswick.....	do	6	233,639 20	229,585 00	4,044 20 <i>a</i>		
do do payable Aug. 1, 1886.....	do	6	7,300 00	4,866 66	2,433 34 <i>a</i>		
do British Columbia.....	do	6	29,200 00	29,200 00			
do Dominion.....	do	4	5,634,263 83				
do do Guaranteed.....	do		1,265,333 33				
do do Unguaranteed.....	do		2,336,000 00				
do do of 1885.....	do		778,866 66				
do Canada Reduced.....	do		1,254,263 80				
do Dominion.....	do	5		5,634,263 79	0 04		
do do	do	3½		121,666 67	0 01		
				851,666 67	0 01		
Payable in Canada—							
Issue of New Brunswick.....	do	6	6,877,726 37	6,871,248 77	6,477 60		
do Canada.....	do	6	7,374 00	7,374 00			
do do	do	4	32,280 00	32,280 00			
do A Stock.....	do	6	17,760 06	47,908 59			30,148 59
do A do	do	4	16,480 00	16,480 00			
do B do	do	4	16,198 27	16,152 20	44 07 <i>c</i>		
do C do	do	4	77,032 00	70,654 08	6,377 92 <i>c</i>		
do D do	do	4	1,984 64	1,984 62	0 02		
do E Stock.....	do	5	58,422 31	58,422 31			
do do	do	4	50,160 00				
do Inscribed Stock, loan of 1883.....	do		40,000 00				
			59,785 80				
Savings Banks—							
Post Office.....	do	4		99,785 80			49,625 80
Toronto.....	do	4	632,112 61	692,404 57			60,291 96
Winnipeg.....	do	4	33,634 69	33,093 35	541 34 <i>c</i>		
Nova Scotia.....	do	4	32,604 49	36,009 08			3,404 59
New Brunswick.....	do	4	321,424 87	340,263 50			18,838 63
British Columbia.....	do	4	205,891 17	224,433 38			18,542 21
P. E. Island.....	do	4	87,898 78	79,154 57	8,744 21 <i>c</i>		
Indian Fund.....	do	4	73,537 90	82,210 91			8,683 01
do do	do	6	67,017 76	67,688 22			50 46
do do	do	5	32,648 34	31,020 00	1,628 34 <i>c</i>		
do do	do	4	56,750 68	58,746 80			1,996 12
do do	do	5	633 22	533 22			
Widows' Pensions, Lower Canada.....	do	5	192,155 95	192,155 94	0 01		
Trust Funds, Ontario and Quebec.....	do	5					
Quebec Harbor Sinking Fund.....	do	4	6,498 44	7,658 99			1,160 55

Funded Debt 1883, U. P. Railway	4	486,632 38	486,632 37	0 01	23 63
Quebec Railway Subsidy	5	119,700 00	119,700 00	d	11,044 72
Three Rivers Harbor Sinking Fund	4		22 63	d	11,203 51
Compensation to Seigniors	6		11,044 72	d	6,890 41
Seigniorial Indemnity to Townships	5		1,203 51	d	1,634 01
Security Deposit, R. Dunsmuir	4		6,890 41	d	1,720 12
Current Account, Bank of Montreal, London			1,634 01	d	
Current Account, Baring Bros. & Co			1,720 12	d	
Amount to meet other indebtedness		80,300 00			
Temporary Loan, Baring Bros. & Co	3½	2,339 57			
City and District Savings Bank	4	1,698 63	4,038 20	76,261 80 d	114,182 00
Summary of Interest—					
Interest at 6 per cent.					
do 5 do		381,898 60			
do 4 do		523,701 64			
do 3½ do		7,919,968 27			
do various rates		854,006 23			
		3,354 13			
		9,682,928 87			

See part ii, page 14, for details.

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined, A. B. HUDSON.

Explanations by Deputy Minister of Finance:—a. Estimated for a longer time than necessary. b. Increases of capital. c. Decrease of capital.
d. Covered by amount for "other indebtedness."—W. FITZGERALD, Asst. D.M.F.

Public Debt.	Estimate.	Expenditure	Estimate not used.	Estimate exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Premium, Discount and Exchange—				
Premium on purchases for Sinking Funds—				
Canada Reduced Loan		19,583 65		
Intercolonial Railway Loan		8,885 31		
Rupert's Land Loan		1,250 22		
Guaranteed Loans of 1875 and 1878		12,961 27		
Unguaranteed Loans of 1874, 1875, 1876, 1878 and 1879		25,913 56		
Loan of 1884		10,688 03		
British Columbia Loan		161 05		
		79,443 09	a	
Remittances to England — Difference in exchange		11,639 89		
Commission on transfers of cash to British Columbia		900 00	b	
	62,000 00	91,982 98		29,982 98
Sinking Fund—				
Intercolonial Railway Loan	295,952 37	274,966 66	20,985 71	
Rupert's Land Loan	29,151 85	28,726 73	425 12	
British Columbia Loan	15,445 32	20,093 29		4,647 97
Dominion 4 p. cent. Loan of 1874	157,791 37	157,679 71	111 66	
do do 1876	88,465 92	88,393 93	71 99	
Dominion 4 p. cent. Loans of 1875, 1878, 1879....	394,837 85			
Guaranteed Loans of 1875 and 1878		219,632 84		7,084 08
Unguaranteed Loan of 1875		37,678 39		
Unguaranteed Loans of 1878 and 1879		144,610 70		
Dominion 3½ p. cent. Loan of 1884	130,269 80	129,860 67	409 13	
Canada Reduced 4 p. cent. Loan	489,581 90	491,309 70		1,727 80
	1,601,496 38	1,592,952 62	8,543 76	

Redemption of Debt.	Estimate.	Expenditure.	Estimate not used.	Estimate exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Payable in London :—</i>				
Province of New Brunswick, 6 per cent.	571,346 67	571,346 66	0 01	
<i>Payable in Canada :—</i>				
B Stock		181,600 00	b	181,600 00
D do	63,244 35	63,244 35		
4 per cent. Funded Debt, 1883.	1,463,367 62	1,463,367 63	c	0 01
Seigniorial Indemnity to Townships.		200 00	d	200 00
Province of Nova Scotia Notes		203 42	b	203 42
Temporary Loans repaid—				
City and District Savings Bank		500,000 00	d	500,000 00
Canadian Pacific Railway		762,444 46	d	762,444 46
	2,097,958 64	3,542,406 52		1,444,447 88
Summary of Public Debt.				
Interest on Public Debt	9,568,746 87	9,682,928 87		114,182 00
Premium, Discount and Exchange	62,000 00	91,982 98		29,982 98
Sinking Fund	1,601,496 38	1,592,952 62	8,543 76	
Redemption of Debt.	2,097,958 64	3,542,406 52		1,444,447 88
	13,330,201 89	14,910,270 99		1,580,069 10

See part ii, page 15, for details. Receipt from premiums, discount and exchange, \$70,313.93.

This account has been examined under my directions, and is correct.

J. L. McDougall,
Auditor-General.

Examined,
A. B. HUDSON.

Explanations by Deputy Minister of Finance :—

a. Premiums on Canadian Securities greater than anticipated. b. Not estimated for. c. The Sinking Fund Estimates were made from the balances of the various funds as they stood June 30, 1885, and were as close as could be made two years in advance. The amount at the debit of the Sinking Fund Special Account is \$9,117.21, which, if taken into account, will leave a difference between the total estimate and expenditure of \$573.45. d. Loans not in existence when estimates were made up.—W. FITZGERALD, *Acting D.M.F.*

Charges of Management.	Grant.	Expenditure	Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Financial Inspector	2,600 00	2,600 00	19		
Assistant Financial Inspector	1,700 00	1,700 00	19		
Office of Assistant Receiver-General, Toronto.....	7,600 00	7,145 13	19	454 87	a
do do Montreal	5,600 00	5,591 85	19	8 15	a
Auditor and Assistant Receiver-General, Halifax..	12,600 00	11,459 80	.....	1,140 20	
do do St. John	11,000 00	9,573 71	20	1,426 29	a
do do Winnipeg	6,000 00	6,021 99	21	..... b	21 99
Board allowance, Assistant Receiver-General, Winnipeg.....	900 00	€70 00	21	280 00	a
Auditor and Assistant Receiver-General, Victoria	8,200 00	7,318 93	21	881 07	a
do do Charlottetown	4,900 00	4,423 59	21	476 41	a
Country Savings Banks, N.S., N.B., B.C. & P.E.I.	16,000 00	14,104 58	22	1,895 42	a
Commission on interest.....	34,315 63	34,283 19	22	32 44	c
Brokerage on Intercol. Ry. Loan Sinking Fund...	739 88	688 62	22	51 26	d
do Rupert's Land do ...	72 88	71 83	22	1 05	d
do British Columbia do ...	38 61	50 27	22	..... e	11 66
Brokerage and commission on Sinking Fund Loans of 1874, '75, '76, '78 and '79	4,808 21				
Brokerage		1,619 93	22	1,046 51	f
Commission		2,141 77	22		
Brokerage and commission on Sinking Fund Loan of 1884.....	977 02				
Brokerage		324 66	22	331 16	g
Commission.....		321 20	22		
Brokerage and commission on reduced 4 per cent. loan	3,671 86				
Brokerage		1,228 33	22	..... e	13 00
Commission.....		2,456 53	22		
Estimated sum payable to Financial Commissioner in England.....	1,500 00	1,448 24	22	51 76	a
English bill stamps, postages and telegrams	7,000 00	3,942 96	22	3,057 04	a
Expenses in connection with the issue and redemption of Dominion notes	9,000 00	8,868 10	23	131 90	a
Printing, advertising, express & miscellaneous charges, including commutation of stamp duty and contingencies of country savings banks	20,000 00	30,147 61	24	..... b	10,147 61
Printing Dominion notes	25,000 00	37,556 53	24	..... b	12,556 53
	184,224 09	195,759 40	.....	.....	11,535 31

See "Hansard" of 1886, pages 520, 521 and 1773.

This account has been examined under my directions and is correct.

J. L. McDougall,
Auditor-General.

Examined,
A. B. HUDSON.

Explanations by Deputy Minister of Finance:—

a. Over-estimated. b. Under-estimated. c. Less interest paid on New Brunswick bonds than estimated. d. Less amount invested in these Sinking Funds than estimated. e. Greater amount invested in these Sinking Funds than estimated. f. Commission of one-half per cent. estimated for total investments, while on those made by Bank of England no commission is charged. g. Details of commission not received from agents when this account was closed.—W. FITZGERALD, Asst. D.M.F.

Civil Government.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
(A.) Expenditure under Supply Bills:—				
Governor General's Office.....	9,860 00	8,635 00	1,225 00	
Privy Council Office	22,077 50	22,042 50	35 00	
Department of Justice.....	23,701 25	23,494 96	206 29	
do Militia.....	41,200 00	40,075 00	1,125 00	
do Secretary of State	47,330 00	45,332 17	1,997 83	
do Interior.....	71,225 00	72,320 78		1,095 78
Geological Survey Branch.....	40,650 00	38,450 00	2,200 00	
Mounted Police Branch.....	7,800 00	7,500 00	300 00	
Department of Indian Affairs.....	37,615 00	36,769 99	845 01	
Office of the Auditor-General.....	22,108 33	22,204 10		95 77
Department of Finance	53,067 50	51,129 78	1,937 72	
do Inland Revenue.....	38,719 50	38,529 05	190 45	
do Customs	33,254 16	32,604 16	650 00	
do Postmaster-General.....	168,635 00	166 896 12	1,738 88	
do Agriculture.....	48,405 00	45,712 50	2,692 50	
do Marine.....	24,012 50	23,899 15	113 35	
do Fisheries.....	14,200 00	11,520 81	2,679 19	
do Public Works.....	42,020 00	37,341 14	4,678 86	
do Railways and Canals	47,447 50	44,678 24	2,769 26	
Departmental contingencies.....	195,200 00	214,595 52		19,395 52
Stationery Office, for stationery	10,000 00		10,000 00	
Contingencies of High Commissioner.....	2,500 00	2,748 48		248 48
Civil Service Examiners.....	7,000 00	5,415 60	1,584 40	
Total, under Supply Bills.....	1,008,028 24	991,885 05	16,143 19	
(B.) Salaries authorized by Statute:—				
Governor General.....	48,666 66	48,676 66		
High Commissioner in England.....	10,000 00	5,698 92	4,301 08	
Lieut.-Governor of Ontario	10,000 00	10,000 00		
do Quebec.....	10,000 00	10,000 00		
do Nova Scotia.....	9,000 00	9,000 00		
do New Brunswick.....	9,000 00	9,000 00		
do Manitoba and Keewatin.....	10,000 00	10,000 00		
do North-West Territories	4,000 00	4,000 00		
do British Columbia	9,000 00	9,000 00		
do Prince Edward Island.....	7,000 00	7,000 00		
Premier	8,000 00	8,000 00		
12 Ministers at \$7,000.....	84,000 00	84,000 00		
Governor's Secretary.....	2,400 00	2,400 00		
Auditor-General.....	3,200 00	3,200 00		
Total, under Statute	224,266 66	219,965 58	4,301 08	
Total, under Supply Bills	1,008,028 24	991,885 05	16,143 19	
	1,232,294 90	1,211,850 63	20,444 27	

See part ii, page 25, for details.

Civil Government—Salaries.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Governor General's Office.				
Governor's Secretary, part of \$3,000.....	600 00	600 00		
Aides-de-Camp.....	3,000 00	3,000 00		
1 Chief Clerk.....	1,950 00	1,950 00		
1 1st class Clerk.....	1,550 00	1,550 00		
1 2nd do.....	1,200 00		1,200 00	a
1 3rd do.....	450 00	425 00	25 00	b
1 3rd do differential pay. Vote 229 of 1887	110 00	110 00		
Messenger and Orderly.....	1,000 00	1,000 00		
Vote 2 of 1886 ; " Hansard," page 522.....	9,880 00	8,635 00	1,225 00	
Governor's Secretary, 31 Vic., c. 33.....	2,400 00	2,400 00		

NOTES.—a. P. L. McDermott resigned. b. Increase from Jan. 1.

Privy Council Office.				
1 Clerk of the Council.....	3,200 00	3,200 00		
1 Chief Clerk, Assistant.....	1,900 00	1,900 00		
3 1st class Clerks.....	4,850 00	4,850 00		
5 2nd do.....	5,987 50	5,987 50		
Allowance for Private Secretary.....	600 00	600 00		
4 3rd class Clerks.....	2,725 00	2,625 00	100 00	a
Doorkeeper and Messenger.....	700 00	700 00		
5 Messengers.....	2,115 00	2,180 00	..... b	65 00
Votes 3, 306 of 1884 ; " Hansard," 522, 842.....	22,077 50	22,042 50	35 00	
1 Minister, authorized by 36 Vic, c. 31.....	8,000 00	8,000 00		

NOTES.—a. Increase not made to O. L. E. Moll. b. Alex. Robertson appointed at \$365, instead of \$300.

Justice Department.				
1 Deputy Head, part of \$4,000.....	3,600 00	3,600 00		
1 Inspector of Penitentiaries.....	2,800 00	2,800 00		
1 Chief Clerk.....	2,200 00	2,200 00		
5 1st class Clerks.....	7,675 00	7,675 00		
3 2nd do.....	3,531 25	3,550 00	..... a	18 75
3 3rd do.....	2,475 00	2,749 98	..... b	274 98
Allowance for Private Secretary.....	600 00	600 00		
2 Messengers.....	820 00	319 98	500 02	c
Votes 4, 5, 1886 ; 232, 1887 ; " Hansard," 1886, 523 ; 1887, 1162.....	23,701 25	23,494 96	206 29	
1 Minister, authorized by 36 Vic, c. 31.....	7,000 00	7,000 00		

NOTES.—a Increase made to John Chisholm, Jan. 1. b. C. H. Masters, 3 months, to Sept. 30, not estimated ; afterwards transferred to Supreme Court. c. John Clay, resigned Aug. 31, 1887. R. J. Robertson, appointed Sept. 17.

Civil Government—Salaries.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Militia Department.				
1 Deputy Head	3,200 00	3,200 00		
1 Director of Stores.....	3,000 00	3,000 00		
2 Chief Clerks	4,700 00	4,700 00		
5 1st class Clerks.....	9,900 00	9,875 00	25 00	a
9 2nd do	11,550 00	10 463 50	1,087 50	b
8 3rd do	6,250 00	6,237 50	12 50	c
Allowance for Private Secretary.....	600 00	600 00		
4 Messengers	2,000 00	2,000 00		
Vote 6 of 1886 ; " Hansard." 523	41,200 00	40,075 00	1,125 00	
1 Minister, authorized by 36 Vic., c. 31.....	7,000 00	7,000 00		

NOTES.—a. Increase made to Thos. Bacon, Jan. 1, 1887. b. One \$1.100 appointment made. Increase to Colin Campbell, April 1, not estimated. c Increase to L. Foley, Oct. 1, 1886.

Secretary of State.				
1 Under Secretary of State	3,200 00	3,200 00		
5 Chief Clerks	11,300 00	11,275 00	25 00	a
L. A. Catellier, extra duties.....	150 00	150 00		
2 1st class Clerks	3,150 00	3,150 00		
7 2nd do	8,175 00	8,037 50	137 50	b
21 3rd do (20 paid)	17,517 50	16,187 49	1,330 01	c
Allowance for Private Secretary.....	600 00	600 00		
7 Messengers.....	2,887 50	2,732 18	155 32	d
Authority to pay H. Roy.....	350 00	350 00		
Votes 7, 312, 1886; 231, 1887; " Hansard," 1886, 524; 1887, 1162	47,330 00	45,332 17	1,997 83	
1 Minister, authorized by 36 Vic., cap. 31.....	7,000 00	7,000 00		

NOTES.—a. Increase to Mr. Catellier, Jan. 1, 1867. b. Mr. Pulford promoted to \$1,100; increase to Mr. Emond, Jan 1, and to Mr. Mousseau, July 1, 1887. c. \$1,000, position vacant; increases made Jan. 1, and April 1; transfer from P. O. D., Oct. 1, instead of July 1. d. U. Ricard appointed Dec. 20, 1886. e. Authority only needed; money available before.

Interior Department.				
1 Deputy Head.....	3,200 00	3,200 00		
4 Chief Clerks	8,350 00	8,350 00		
10 1st class Clerks	16,075 00	16,025 00	50 00	a
13 2nd do	16,412 50	16,412 50		
30 3rd do	24,587 50	25,866 64	1,279 14	b
4 Messengers.....	2,000 00	1,866 64	133 36	c
Allowance for Private Secretary	600 00	600 00		
	71,225 00	72,320 78		1,095 78
Geological Survey Branch.				
1 Director	4,000 00	4,000 00		
4 Technical Officers.....	7,950 00	7,950 00		
Differential pay to G. M. Dawson, Vote 233 of '87	1,000 00	1,000 00		
5 1st class Clerks	7,900 00	7,900 00		
11 2nd do	13,050 00	10,850 00	2,200 00	d
6 3rd do	4,950 00	4,950 00		
1 Librarian	600 00	600 00		
Caretaker and Messenger.....	1,200 00	1,200 00		
Vote 8, 1886 ; " Hansard," 524	111,875 00	110,770 78	1,104 22	
Minister, authorized by 36 Vic., cap. 31	7,000 00	7,000 00		

NOTES.—a. P. B. Douglas estimated at \$1,550. b. 6 3rd class Clerks, appointed Jan., 1887. c. C. Owne died Oct., 1886; R. Dunlop appointed Jan. 1, 1887. d. 2 \$1,100 positions vacant.

Civil Government—Salaries.		Grant.	Expenditure	Grant not used.	Grant exceeded.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
Mounted Police Branch.					
1 Controller	3,200 00	3,200 00			
1 1st class Clerk	1,600 00	1,600 00			
1 2nd do	1,400 00	1,400 00			
2 3rd do	1,300 00	1,300 00			
1 Messenger (not appointed)	300 00			300 00	
Vote 9, 1886	7,800 00	7,500 00		300 00	
Indian Affairs.					
1 Deputy Head.	3,200 00	3,200 00			
Solicitor of Indian Affairs	400 00	400 00			
1 Chief Clerk	2,250 00	2,250 00			
4 1st class Clerks	6,587 61	6,587 61			0 11
10 2nd do	12,625 00	12,625 00			
15 3rd do	10,562 50	10,562 50			
1 3rd do (appointed Jan. 29, 1887)	425 00	169 88		255 12	
Allowance for Private Secretary in Department..	600 00			600 00	
do voted for J. A. McKenna, Council Office	100 00	100 00			
Housekeeper and Messenger	865 00	865 00			
Votes 10, 311, '86; 237, '87; "Hans," '86, 688...	37,615 00	36,759 99		855 01	
Audit Office.					
1 Asst. Auditor	2,600 00	2,600 00			
4 1st class Clerks	6,050 00	6,100 00			50 00
3 2nd do	3,850 00	3,850 00			
11 3rd do	8,608 33	8,654 10			45 77
2 Messengers	1,000 00	1,000 00			
Votes 11, 307, 1886; 234, 1887; "Hansard," 1886, 689	22,108 33	22,204 10			95 77
Auditor General, 41 Vic, cap. 7	3,200 00	3,200 00			
Finance Department.					
1 Deputy Head	4,200 00	4,200 00			
4 Chief Clerks	8,800 00	8,549 94		250 06	a
5 1st class Clerks	7,162 40	7,162 50			
17 2nd do	21,937 50	21,937 50			
13 3rd do (10 paid)	8,537 50	7,187 90		1,349 60	b
Allowance for Private Secretary	600 00	691 94		8 06	
4 Messengers (3 paid)	1,830 00	1,500 00		330 00	b
Vote 1, 1886; "Hansard," 689	53,067 50	51,129 78		1,937 72	
Minister, authorized by 36 Vic, cap. 31	7,000 00	7,000 00			

NOTES—*a*. Increase to J. B. Simpson not estimated. *b*. Increases to J. W. Reid and G. C. Bolton not estimated. Less absence of G. C. Bolton.

NOTES—*a*. Thos. Ross superannuated April 1. *b*. Place not filled.

Civil Government—Salaries.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Inland Revenue Department.				
Commissioner (part of \$4,000).....	3,200 00	3,200 00		
Asst. Commissioner, difference in salary.....	159 50	159 50		
2 Chief Clerks.....	4,175 00	4,175 00		
5 1st class Clerks.....	8,350 00	8,350 00		
13 2nd do.....	16,575 00	16,575 00		
5 3rd do.....	4,300 00	4,109 55	190 45	a
Allowance for Private Secretary.....	600 00	600 00		
3 Messengers ..	1,360 00	1,360 00		
Vote 13, 1886, 235, 1887; "Hansard," 1886, 689; 1887, 1163	38,719 50	38,529 05	190 45	
Minister, authorized by 36 Vic., cap. 31.....	7,000 00	7,000 00		

NOTE—*a.* John Fowler paid at \$950 for one month, having died in July. Thos. Casey transferred from Outside Service Aug. 1, at \$750. \$7.11 caused by absence of G. Brunel.

Customs Department.				
Commissioner (part of \$4,000).....	3,200 00	3,200 00		
Asst. Commissioner (part of \$3,200).....	2,800 00	2,800 00		
2 Chief Clerks.....	3,800 00	3,800 00		
8 2nd class Clerks.....	10,550 00	10,162 50	387 50	a
15 3rd do.....	11,304 16	11,341 66	..... b	37 50
Allowance for Private Secretary.....	600 00	300 00	300 00	
2 Messengers.....	1,000 00	1,000 00		
Vote 14, 1886; 238 of 1887; "Hansard," 1886, 690	33,254 16	34,604 16	650 00	
Minister authorized by 36 Vic., cap. 31.....	7,000 00	7,000 00		

NOTES—*a.* J. S. Fairweather died in March, 1887; increase to W. C. Baker from July 1, 1887. *b.* Increases not fully estimated.

Post Office Department.				
1 Deputy Head.....	3,200 00	3,200 00		
9 Chief clerks.....	21,800 00	21,800 00		
9 1st class Clerks.....	14,850 00	14,104 12	745 88	a
33 2nd do (34 paid).....	42,000 00	42,295 81	..... b	295 81
110 3rd do (114 paid).....	74,765 00	73,710 28	1,054 72	b
6 Messengers.....	2,645 00	2,390 69	254 31	c
20 Packers (21 paid).....	8,775 00	8,795 22	.....	20 22
Allowance for Private Secretary.....	600 00	600 00		
Votes 15,309 of 1886; "Hansard" 690.....	168,635 00	166,896 12	1,738 88	
Minister, authorized by 36 Vic., cap. 31.....	7,000 00	7,000 00		

NOTES.—*a.* H. G. Hopkirk transferred to Outside Service, January 31. Increases over estimated. *b.* Promotions made, and increases paid later than estimated. *c.* Appointment made after beginning of year.

Civil Government—Salaries.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Agriculture.				
1 Deputy Head.....	3,200 00	3,200 00		
1 Secretary.....	2,500 00	2,500 00		
1 do differential pay (vote 236 of '87).....	700 00	700 00		
2 Chief clerks.....	4,350 00	3,475 00	875 00	a
5 1st class Clerks.....	8,225 00	8,200 00	25 00	b
10 2nd do.....	13,100 00	13,100 00		
16 3rd do (15 paid).....	11,430 00	10,430 00	1,000 00	c
10 Messengers and guardians (8 paid).....	4,300 00	3,507 50	782 50	c
Allowance for Private Secretary.....	600 00	600 00		
Vote 16 of 1886; "Hansard" 691.....	48,405 00	45 712 50	2,692 50	
Minister, authorized by 36 Vic., cap. 31.....	7,000 00	7,000 00		

NOTES.—a. A. J. Cambie paid only for 8 months Increase paid to H. B. Small for 6 months.
b. Increase, J. G. Layton for 6 months. c. 2 appointments not made.

Marine Department.				
1 Deputy Head.....	3,200 00	3,200 00		
2 Chief Clerks.....	4,250 00	4,250 00		
2 1st class Clerks.....	3,600 00	3,600 00		
4 2nd do.....	4,812 50	4,812 48	0 02	
8 3rd do.....	6,550 00	6,436 67	113 33	a
2 Messengers.....	1,000 00	1,000 00		
Allowance for Private Secretary.....	600 00	600 00		
Votes 17,310 of 1886; "Hansard" 691.....	24,012 50	23,899 15	113 35	
Minister, authorized by 36 Vic., cap. 31.....	7,000 00	7,000 00		

NOTE.—a. \$76.65 due to absence of W. B. Carleton. J. A. McIntyre resigned, February 28, and A. H. Guion appointed, April 4.

Fisheries Department.				
1 Deputy Head.....	3,200 00	3,200 00		
1 Chief Clerk.....	2,250 00	2,250 00		
3 2nd class Clerks.....	3,500 00	1,300 00	2,200 00	a
7 3rd do.....	4,950 00	4,770 81	179 19	b
1 Messenger.....	300 00	.....	300 00	c
Votes 18,308 of 1886; "Hansard" 691.....	14,200 00	11,520 81	2,679 19	

NOTES.—a. 2 3rd class Clerks were promoted, July 1, 1887. b. Appointments made since July 1, 1886. c. Messenger paid through "Contingencies."

Civil Government—Salaries.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Public Works.				
1 Deputy Head	3,200 00	3,200 00		
1 Chief Engineer	3,200 00	3,200 00		
1 Chief Architect	3,200 00	3,200 00		
4 Chief Clerks	8,250 00	8,225 00	25 00	<i>a</i>
2 1st class Clerks	3,250 00	3,237 50	12 50	<i>b</i>
11 2nd do (7 paid)	12,800 00	8,425 00	4,375 00	<i>c</i>
9 3rd do	6,300 00	6,183 32	116 68	<i>c</i>
3 Messengers	1,220 00	1,070 32	149 68	<i>d</i>
Allowance for Private Secretary	600 00	600 00		
Vote 19 of 1886	42,020 00	37,341 14	4,678 86	
Minister, authorized by 36 Vic., cap. 31	7,000 00	7,000 00		

NOTES.—*a.* Increase to O. Dionne, Jan. 1, 1887. *b.* Increase to F. C. Lightfoot, Oct. 1, 1886. *c.* Promotions not made. *d.* Appointment made Dec. 13.

Railways and Canals.				
1 Deputy Head	4,100 00	4,100 00		
1 Chief Engineer, Canals	4,500 00	4,500 00		
1 do Railways (part of \$8,000)	4,000 00	4,000 00		
4 Chief Clerks (3 paid)	9,012 50	6,912 50	2,100 00	<i>a</i>
6 1st class Clerks	9,762 50	9,583 24	179 26	<i>b</i>
6 2nd do	7,912 50	7,912 50		
7 3rd do	6,150 00	6,150 00		
Allowance for Private Secretary	600 00	600 00		
3 Messengers (2 paid)	1,410 00	920 00	490 00	
Vote 20 of 1886; "Hansard," 691	47,447 50	44,678 24	2,769 26	
Minister, authorized by 36 Vic., cap. 31	7,000 00	7,000 00		

NOTES.—*a.* Promotion not made. *b.* 2 deaths, Messrs. Bonneville and Short, \$1,979.26; less promotion not made, \$1,800.

Departmental Contingencies.				
Governor General's Office	15,000 00	11,552 28	3,447 72	<i>a</i>
Privy Council Office	8,000 00	14,255 76		6,255 76
Justice Department	7,250 00	8,660 54		1,410 54
Militia and Defence	8,000 00	9,296 45		1,296 45
Secretary of State	} 10,000 00	{ 12,416 20	}	7,876 99
Queen's Printer's Office		{ 5,460 79		
Interior Department	18,000 00	23,360 67		5,360 67
do Geological Survey Branch				
do Mounted Police Branch				
Indian Affairs	8,000 00	8,240 49		240 49
Audit Office	3,000 00	3,266 16		266 16
Finance Department	11,000 00	12,023 81		1,023 81
Inland Revenue	7,150 00	7,535 92		385 92
Customs Department	7,000 00	5,904 85	1,095 15	
Post Office	30,000 00	26,840 84	3,159 16	
Agriculture	15,000 00	19,792 12		4,792 12
Marine	8,000 00	6,129 43	1,870 57	
Fisheries	3,000 00	2,716 39	283 61	
Public Works	8,000 00	6,032 01	1,967 99	
Railways and Canals	6,000 00	7,858 59		1,858 59
Carried forward	172,400 00	191,343 80	11,824 20	30,767 50

Civil Government.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Departmental Contingencies—Concluded.				
Brought forward.....	172,400 00	191,348 80	11,824 20	30,767 50
Departments generally	20,000 00	19,988 30	11 70	
Calculating Savings Bank interest.....	2,800 00	2,475 92	324 08	
Vote 21, 24 of '86; 234, 235 of '87; "Hansard," '86, pages 868, 841; '87, 1163.....	195,200 00	213,807 52	.....	18,607 52

For details see part ii, page 25.

These accounts have been examined under my directions and are correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. B. SIMPSON (Salaries).
W. P. GARRETT (Contingencies).

Explanations by Departments:—

a. This saving to the public has been occasioned by the strict economy which, under His Excellency's directions, has been practised during the past fiscal year in this office, and by reducing as far as possible all items of expenditure within His Excellency's control.—(H. STREATFIELD.)

d. The grant proved insufficient to meet the requirements of the Department, although the strictest economy was uniformly exercised.—(C. EUG. PANET.)

e. Although due economy was practised, it was found impossible to keep the expenditure within the grant, particularly as the continuation of work in connection with the Electoral Franchise Act rendered the continued employment of special extra clerks indispensable.—(G. POWELL.)

f. The Queen's Printer's Office was divided from the Department of State during the Session of 1886. In the estimates for 1886-87, passed that Session, no separate vote was taken, but a common vote for the two Departments. Of this, \$1,000 was formally transferred to this Department. The remaining \$1,460.79 was (through inadvertence or otherwise) paid out upon my cheques, as being entitled to draw against the vote for the Secretary of State's Department.—(B. CHAMBERLIN.)

g. Postage, telegrams, stationery, printing and lithographing make together a total of \$17,105.39, or within \$894.61 of the whole vote. These accounts have all been abnormally increased during the past two years, through the extraordinary demands made upon the Department under the several heads mentioned, in consequence of the issue of North-West half-breed scrip and of military bounty land warrants and scrip. The expenditure on account of the last mentioned item is now practically at an end, and I expect that the close of the present year will place the other in the same position.—(A. M. BURGESS.)

h. As close an estimate as was possible.—(L. VANKOUGHNET.)

k. Travelling expenses, investigating Returning Officers' accounts. Not estimated.—(J. L. McDOUGALL.)

l. Caused by travelling expenses not estimated for.—(J. M. COURTNEY.)

m. Contingencies can be only approximately estimated.—(P. M. ROBINS.)

p. The patent fees for last year amounted to \$77,792.47 against \$11,919.03 for 1885-86; and such augmentation of fees implies augmentation of patent and other cases, in which the fees are paid; each case implying a specific expense for printing, stationery and clerical services.—(J. LOWE.)

t. The estimates on this head, which were carefully prepared, had contemplated a less expenditure than in former years, and accordingly the grant was for a smaller sum. Owing, however, to unforeseen circumstances, over which the Department had little or no control, the grant proved insufficient.—(A. P. BRADLEY.)

Administration of Justice.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Justice under Supply Bill.				
Miscellaneous Justice, including N.W. Territories.	20,000 00	21,266 55		1,266 55
Travel of Stipendiary Magistrates in do ...	4,000 00	3,415 63	584 37	
Circuit allowances, British Columbia.....	6,000 00	6,238 62		238 62
Travelling allowances to Judges, Manitoba.....	2,500 00	1,696 77	803 23	
7 Supreme Court officers	6,370 00	6,377 50		7 50
Supreme Court Librarian		600 00		600 00
do contingencies and travel	5,000 00	5,018 80		18 80
Printing and distributing Supreme Court Reports.	2,000 00	3,789 61		1,789 61
Contingencies, Maritime Court of Ontario	100 00	37 90	62 10	
Registrar and Marshal, Vice-Admiralty Court, Quebec.....	1,000 00	1,000 00		
Vice-Admiralty Court Rooms, St. John, N.B.	150 00	147 00	3 00	
do do Halifax	150 00	300 00		150 00
Reports and books for Supreme Court Library.....	1,500 00	133 27	1,366 73	
Regina Jail and Lunatic Asylum	10,000 00	396 35	9,603 65	
Jas. P. Wood, Deputy Judge for Perth County. ...	397 84	397 84		
Balance brought forward from 1885-86 (all used)...	7,704 54		7,704 54	
Notes 26, 313 of 1886, 239 of 1887 ("Hansard," 1886, 886, 1747)	66,872 38	50,815 84	16,056 54	
For details see part ii, page 53.				
Dominion Police.				
Vote 27 of 1886 (see part ii, page 60)	16,500 00	16,678 44		178 44
Justice Authorized by Statute.	Estimate.			
<i>Supreme and Exchequer Court of Canada:—</i>				
Chief Justice	8,000 00	8,000 00		
5 Puisne Judges, at \$7,000	35,000 00	35,000 00		
Registrar (part of \$3,200)	2,600 00	2,600 00		
<i>Province of Ontario:—</i>				
Court of Appeal—				
Chief Justice of Ontario and of Appeal ...	6,000 00	6,000 00		
3 Justices, at \$5,000	15,000 00	15,000 00		
High Court of Justice for Ontario—				
Chief Justice of the Queen's Bench	6,000 00	6,000 00		
Queen's Bench Division—				
2 Judges, at \$5,000	10,000 00	10,000 00		
Common Pleas Division—				
Chief Justice of the Common Pleas	6,000 00	5,916 66	83 34	
2 Judges, at \$5,000	10,000 00	10,000 00		
Chancery Division—				
Chancellor of Ontario.	6,000 00	6,000 00		
3 Judges, at \$5,000	15,000 00	11,934 49	3,065 51	
Circuit allowances, Ontario.	13,000 00	12,600 00	400 00	
Maritime Court, salary of Judge	600 00	600 00		
County Courts—				
39 Judges, from \$2,000 to \$2,600	92,830 00	91,727 17	902 83	
15 Junior Judges, at \$2,000 (16 paid)	30,000 00	32,000 00		2,000 00
54 travelling allowances to Judges.....	10,800 00	10,972 49		172 49
<i>Province of Quebec:—</i>				
Court of Queen's Bench—				
Chief Justice	6,000 00	6,000 00		
5 Puisne Judges, at \$5,000	25,000 00	24,556 37	443 63	
Carried forward	297,630 00	294,907 18	2,722 82	

Administration of Justice.	Estimate.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	297,630 00	294,807 18	2,722 82	.....
Justice Authorized by Statute—Con.				
Superior Court—				
Chief Justice	6,000 00	6,000 00		
Senior Puisne Judge at Montreal	6,000 00	6,000 00		
10 Judges, at \$5,000.....	50,000 00	47,818 50	2,181 50	
13 do 4,000.....	52,000 00	52,033 33		33 33
2 do 3,500.....	7,000 00	7,000 00		
Vice-Admiralty Court, salary of Judge ...	2,000 00	2,000 00		
Circuit allowances, Quebec.....	13,000 00	13,676 00		676 00
Province of Nova Scotia:—				
Supreme Court of Nova Scotia—				
Chief Justice	5,000 00	5,000 00		
Judge in Equity	4,000 00	4,000 00		
5 Puisne Judges, at \$1,000.....	20,000 00	17,387 08	2,612 92	
Vice-Admiralty Court, salary of Judge ...	600 00	600 00		
Circuit allowances, Nova Scotia.....	4,000 00	2,900 00	1,100 00	
County Courts—				
7 Judges, at \$2,400	16,800 00	16,400 00	400 00	
7 travelling allowances to judges.....	1,400 00	1,400 00		
Province of New Brunswick:—				
Supreme Court of New Brunswick—				
Chief Justice	5,000 00	5,000 00		
Judge in Equity	4,000 00	4,000 00		
4 Puisne Judges, at \$1,000	16,000 00	16,000 00		
Vice-Admiralty Court, salary of Judge	600 00	600 00		
Circuit allowances, New Brunswick.....	3,200 00	3,100 00	100 00	
County Courts—				
Judge for City and County of St. John ...	3,000 00	3,000 00		
5 Judges, at \$2,400.....	12,000 00	12,000 00		
6 travelling allowances to Judges.....	1,200 00	1,200 00		
Province of Manitoba:—				
Court of Queen's Bench—				
Chief Justice	5,000 00	5,000 00		
3 Puisne Judges, at \$4,000.....	12,000 00	12,000 00		
County Courts—				
3 Judges, at \$2,400.....	7,200 00	7,200 00		
1 Judge, at \$2,000	2,000 00	2,000 00		
Province of British Columbia:—				
Superior Court—				
Chief Justice	5,820 00	5,820 00		
1 Puisne Judge, at \$4,850	4,850 00	4,850 00		
3 do 4,000	12,000 00	12,000 00		
County Court, Oariboo.		2,400 00		2,400 00
Province of Prince Edward Island:—				
Superior Court—				
Chief Justice	4,000 00	4,000 00		
Master of Rolls.....	3,200 00	3,200 00		
Vice-Chancellor	3,200 00	3,200 00		
Circuit Allowances, P.E.I.....	600 00	600 00		
County Courts—				
3 Judges, at \$2,400	7,200 00	7,200 00		
3 travelling allowances to Judges.....	600 00	600 00		
North-West Territories:—				
4 Stipendiary Magistrates.....	12,000 00	14,206 64		2,206 64
Paid under Statute (see part ii, page 59).....	610,100 00	608,298 73	3,801 27	
do Supply Bill (see part ii, page 53).....	66,875 38	50,815 84	16,059 54	

These accounts have been examined under my directions, and are correct.

Examined,
J. B. SIMPSON,

J. L. McDOUGALL,
Auditor-General.

Penitentiaries.	Grant.	Expenditure	Part II	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Kingston Penitentiary.					
Staff salaries.....	48,900 00	48,141 81	61	758 19	
Gratuities to retiring officers.....	2,000 00			2,000 00	
Officers' uniforms.....	1,759 83	2,706 05	61		946 22
Maintenance of 580 convicts (average 572)	36,790 89	33,635 61	61	3,155 28	
Working expenses.....	17,266 66	20,237 99	62		2,971 33
Capital account.....	775 00	835 07	63		60 07
Industries.....	168 00	167 58	63	0 42	
Miscellaneous.....	875 00	1,292 51	63		417 51
Balance from 1885-86.....	757 40			757 40	
St. Vincent de Paul Penitentiary.	109,292 78	107,016 62	63	2,276 16	
Staff salaries.....	38,410 00	40,493 34	63		2,083 34
Gratuities to retiring officers.....		3,290 02	64		3,290 02
Officers' uniforms.....	1,694 00	1,635 83	64	58 17	
Maintenance of 325 convicts (average 282).	29,125 70	22,016 72	64	7,108 98	
Working expenses.....	11,319 81	10,840 68	65	479 13	
Miscellaneous.....	400 00	1,123 23	65		723 23
Balance from 1885-86.....	3,148 94			3,148 94	
Dorchester Penitentiary.	84,098 45	79,399 82	66	4,698 63	
Staff salaries.....	26,000 00	25,226 34	66	773 66	
Gratuities to retiring officers.....	500 00	83 33	66	416 67	
Officers' uniforms.....	1,661 00	1,737 71	66		76 71
Maintenance of 175 convicts (average 143)	11,482 50	9,554 72	66	1,927 78	
Working expenses.....	4,850 00	3,412 56	67	1,437 44	
Miscellaneous.....	500 00	1,129 82	67		629 82
Industries.....	2,000 00	1,598 83	67	401 17	
Balance from 1885-86.....	1,651 84			1,651 84	
Manitoba Penitentiary.	48,645 34	42,743 31	67	5,902 03	
Staff salaries.....	17,030 00	19,112 08	68		2,082 08
Gratuities to retiring officers.....	1,000 00	609 30	68	390 70	
Officers' uniforms.....	996 82	1,013 12	68		16 30
Maintenance of 125 convicts (average 85).	16,268 63	9,456 56	68	6,812 07	
Working expenses.....	14,709 19	14,833 31	69		124 14
Miscellaneous.....	2,000 00	2,469 59	69		469 59
Industries.....	1,000 00	8 00	70	592 00	
British Columbia Penitentiary.	53,004 64	47,501 98	70	5,502 66	
Staff salaries.....	19,050 00	17,777 32	70	1,272 68	
Officers' uniforms.....	1,000 00	1,620 30	70		620 30
Maintenance of 150 convicts (average 94)	16,371 25	10,187 82	70	6,183 43	
Working expenses.....	5,600 00	3,944 51	71	1,655 49	
Capital account.....	1,400 00			1,400 00	
Industries.....	3,000 00	559 25	71	2,440 75	
Miscellaneous.....	550 00	516 52	71	33 48	
Balance from 1885-86.....	1,728 31			1,728 31	
Summary.	48,697 56	34,605 72	71	14,091 84	
Votes of 1886, 28 to 32 and 314.....	336,454 28				
Balances from 1885-86, used before Sept. 30, 1886.....	7,284 49				
Expenditure in 1886-87.....		311,267 45	72		
Balance carried to 1887-88.....				32,471 32	
Balance from 1885-'86, lapsed Sept. 30, 1886	307 85			307 85	
	344,046 62	311,267 45	72	32,779 17	

See "Hansard" of 1886, pages 891, 893, 896, 1692.

These accounts have been examined under my directions and are correct.

Examined,
J. W. REID.

J. L. McDOUGALL,

Auditor-General.

Hansard.	Number of Vote.	Legislation.	Estimate.	Expenditure	Part II.	Grant not used.	Grant exceeded.
			\$ cts.	\$ cts.		\$ cts.	\$ cts.
		Authorized by Statute.					
		<i>Senate.</i>					
		Salary of Speaker (36 Vic., cap. 13)	4,000 00	4,000 00	77		
		Indemnity to members.....	78,000 00	73,154 00	77	4,846 00	
		Mileage	10,820 00	8,674 90	77	2,145 10	
		<i>House of Commons.</i>					
		Salary of Speaker (36 Vic., cap. 31)	4,000 00	4,000 00	81		
		Indemnity to members	211,000 00	205,579 00	81	5,421 00	
		Mileage	25,000 00	20,674 20	81	4,325 80	
		<i>Election Expenses</i>	5,000 00				
		Special elections before February, 1887		2,150 05	82		
		General election of 1887		130,311 86	81		
		Election trials		580 45	82		
			337,820 00	449,124 46	.....		128,042 36
		Expended under Supply Bill.					
1089	1886-33	<i>Senate</i>	Grant. 57,388 00	57,210 42	83	177 58	
		<i>Commons.</i>					
.....	1886-34	Deputy Speaker	2,000 00	2,000 00	91		
1089	1886-35	Salaries, Clerks' estimate	64,075 00				
1747	1886-315	Increase to F. P. Roleau	4 00				
1164	1887-240	Supplementary increases	3,150 00			4,701 74	
.....	1887-240	Payment to Mrs. W. B. Ross	450 00	450 00	91		
.....	1886-36	Committees and extra Sessional Clerks	13,200 00	13,762 25	86		562 25
1089	1886-37	Contingencies	24,000 00	21,542 51	87	2,457 49	
1089	1886-38	Publishing Debates	40,000 00	35,407 49	89	4,592 51	
1089	1886-39	Sergeant-at-Arms' estimate	30,842 50	33,227 79	91		2,385 29
		<i>Library of Parliament.</i>					
1153	1886-40	Salaries of Officers of the Library	16,350 00	16,488 00	91		138 00
1165	1887-242	Library, 2 Sessional Messengers	500 00	500 00	91		
1153	1886-40	Grant to Parliamentary Library	10,000 00				
1153	1886-40	Purchase of works on America	1,000 00			1,997 08	
1153	1886-40	Binding newspapers	2,000 00				
1153	1886-40	Contingencies of the Library	2,500 00	2,440 36	91	59 64	
1747	1886-315	Ontario Law Reports, vols. 8 and 9, 12 copies	120 00	120 00	92		
1165	1887-242	Ontario Law Reports, vols. 10 and 11, 12 copies	120 00	120 00	92		
1165	1887-242	Quebec Debates, 1886, 40 copies	320 00	320 00	92		
1165	1887-242	Bartbe's "Souvenirs d'un demi-siècle," 50 copies	75 00	75 00	92		
1165	1887-242	"Jugements de Conseil Supérieur de la Nouvelle France," 100 copies	300 00	300 00	92		
1740	1886-230	Morgan's Register for 1885, 1,200 copies (balance from 1885-86)	1,200 00	1,200 00	92		
		Carried forward	269,990 50	259,090 00	.....	13,986 04	3,085 54

Hansard.	Number of Vote.	Legislation.	Grant.	Expenditure	Part II.	Grant not used.	Grant exceeded.
		Brought forward	269,990 50	259,090 00	.....	13,986 04	3,085 54
		Expended under Supply Bill.—Concluded.					
		<i>Miscellaneous.</i>					
.....	1886-41	Printing, binding and distribut- ing the Laws	12,000 00	7,790 03	92	4,209 97	
1090	1886-42	Printing, printing paper and book-binding	80,000 00	60,122 32	94	19,877 68	
.....	1886-43	Miscellaneous printing	2,000 00	70 50	92	1,929 50	
1090	1886-44	Clerk of the Crown in Chan- cery, salary	2,250 00	2,250 00	92		
.....	1886-45	Clerk of the Crown in Chan- cery, contingencies	1,200 00	2,152 79	92	.....	952 79
.....	1886-226	Franchise Act, balance from 1885-86.....	40,117 15	} 196,575 07	.....	93,542 08	
1747	1886-315	Franchise Act, including \$500 for Mr. Romaine	100,000 00				
1165	1887-243	Franchise Act, supplementary vote	150,000 00				
		Elections, services in Clerk of Crown's Office	127 00	127 00	92		
		Total, under Supply Bill	657,684 65	528,177 71	.....	129,506 94	
		do authorized by Statute	337,820 00	449,124 46	.....	.....	111,304 46
			995,504 65	977,302 17			

This account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
L. A. BISSONNETTE.

Legislation—Details.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Senate.				
Salaries	32,350 00	32,578 05	.....	228 05
Pages	750 00	669 50	80 50	
Sessional Messengers	1,750 00	1,431 38	318 62	
Charwomen	1,600 00	1,856 60	.....	256 60
Stationery	5,338 00	6,024 22	.....	686 22
Newspapers	1,800 00	1,551 59	248 41	
Postage and carriage of mails	800 00	575 03	224 97	
Tradesmen's accounts	3,500 00	2,368 22	1,131 78	
Senate Debates and Shorthand Writers	6,000 00	7,340 00	.....	1,340 00
Unforeseen charges	3,500 00	2,815 83	684 17	
Vote 33 of 1886 ("Hansard," page 1089)	57,388 00	57,210 42	177 58	
Commons.				
Deputy Speaker	2,000 00	2,000 00	.....
Salaries, Clerk's Estimate	67,625 00	62,923 26	4,701 74	
Payment to Mrs W. B. Ross	450 00	450 00	.....
Committees and extra Sessional Clerks—				
Speaker's Secretary	300 00	300 00	.....
Permanent Sessional Clerks	2,400 00	2,400 00	.....
Sessional Clerks	7,500 00	7,872 00	.....	372 00
Committees	1,000 00	455 25	544 75	
French Translators	2,000 00	2,735 00	.....	735 00
Contingencies—				
Stationery	12,000 00	12,703 90	.....	703 90
Postage and telegrams	2,000 00	1,429 67	570 33	
Newspapers	2,000 00	1,671 11	328 89	
Miscellaneous	4,000 00	3,995 92	4 08	
Unforeseen expenses	4,000 00	1,741 91	2,258 09	
Publishing Debates	40,000 00	35,407 49	4,592 51	
Sergeant-at-Arms' Estimate—				
Salaries	10,160 00	10,151 63	8 37	
Sessional Messengers	9,250 00	11,250 00	.....	2,000 00
Pages	1,950 00	1,752 00	198 00	
Servants	800 00	584 00	216 00	
Charwomen	2,607 50	2,756 85	.....	149 35
Contingencies	950 00	857 05	92 95	
Gasman	125 00	91 25	33 75	
Tradesmen and others	5,000 00	5,785 01	.....	785 01
	178,117 50	169,313 30	8,804 20	
Votes of 1886, 33 to 39, 315; Vote 240 of 1887 ("Hansard," 1886, pages 10, 89, 1747; 1887, page 1164).				
For details see part ii, pages 83 to 91.				

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
L. A. BISSONNETTE.

Agriculture Department.	Grant.	Expenditure	Part II.	Grant not used.	Grant exceeded.
	\$ cts	\$ cts.		\$ cts.	\$ cts.
Arts, Agriculture and Statistics.					
Archives.....	6,000 00	10,251 09	99	.....	4,251 09
Patent Record.....	9,500 00	9,445 64	99	54 36	
Dominion Exhibition.....	10,000 00	10,000 00	99		
Criminal Statistics.....	4,000 00	4,368 81	99		368 81
Health Statistics.....	10,000 00	7,876 14	99	2,123 86	
Agricultural Statistics.....	.....	1,709 52	99		1,709 52
Indian and Colonial Exhibition.....	60,000 00	93,097 00	107	91,903 00	
do supplementary.....	125,000 00				
C. C. Chipman, special services.....	1,000 00	.....	.....	1,000 00	.....
Balance used from 1885-86.....	12,439 66	.....	.....	12,439 66	.....
Experimental Farm.....	30,000 00	91,543 63	104		36,543 63
do supplementary.....	25,000 00				
Census.....	15,000 00	24,595 97	101		7,636 81
do balance used from 1885-86.....	1,959 16				
	309,898 82	252,888 10	.....	57,010 72	.....
Registration of births, deaths, marriages in Quebec (paid under Statute).....	.....	871 00	100	.....	871 00
Immigration.					
Salaries in Canada.....	27,425 00	33,483 56	108	.....	6,058 56
Salaries in London, Eng., Office.....	7,100 00	7,042 94	109	57 06	.....
Salaries of Agents in Europe.....	7,100 00	10,403 54	108	.....	3,303 54
Travel of Agents in Europe.....	7,300 00	15,507 90	111	.....	8,207 90
Contingencies of Non-European Agencies.....	30,000 00	20,835 61	111	9,164 39	.....
Towards immigration and immigration expenses.....	200,000 00	252,962 84	119	.....	52,962 84
Montreal Women's Protective Society.....	1,000 00	1,000 00	119	.....	.....
Balance used from 1885-86.....	86,865 36	.....	.....	86,865 36	.....
	366,790 36	341,236 39	119	25,553 97	.....
Quarantine.					
Medical Inspection, Quebec.....	1,600 00	1,599 96	120	0 04	.....
Quarantine, Grosse Isle.....	9,566 00	10,585 72	120	.....	1,019 72
do St. John, N.B.....	2,800 00	2,121 39	120	478 61	.....
do Pictou, N.S.....	800 00	599 97	120	200 03	.....
do Halifax.....	3,400 00	2,822 06	120	577 94	.....
do Charlottetown.....	1,000 00	924 66	120	75 34	.....
do Victoria, B.C.....	1,900 00	1,672 82	120	227 18	.....
do Sydney.....	1,900 00	1,465 80	120	434 20	.....
Tracadie Lazaretto.....	3,200 00	3,325 00	120	.....	125 00
Public Health.....	15,000 00	11,272 32	121	3,727 68	.....
Cattle Quarantine—					
Province of Quebec.....	5,000 00	11,923 61	121	.....	6,923 61
do Ontario.....	3,000 00	1,885 44	122	1,114 56	.....
do Manitoba.....	2,000 00	1,992 21	122	7 79	.....
Maritime Provinces.....	3,000 00	4,020 45	122	.....	1,020 45
Sheep scab and cattle diseases.....	10,000 00	51,736 50	123		2,480 09
To pay owners of cattle killed to prevent pleuro-pneumonia.....	39,256 41				
Immigrant patients in Winnipeg and St. Boniface Hospitals.....	14,000 00	13,679 40	121	320 60	.....
	117,222 41	121,627 31	123	.....	4,404 90
Votes 46, 47, 48, 316 of 1886; 244-5 of 1887..					

Hansard, 1886, pages 1091, 1385, 1392, 1417; 1887, pages 1166, 1170.

This account has been examined under my directions and is correct.

J. L. McDOUGALL,

Auditor General.

Examined,

J. B. LYNCH.

Pensions.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts	\$ cts.	\$ cts.	\$ cts.
Pensions Voted.				
John Bright	80 00	80 00		
Lady Cartier	1,200 00	1,200 00		
Mrs. Delaney	400 00	400 00		
Fenian Raid Pensions.....	3,728 00	3,681 00	47 00	
Veterans of 1812.....	9 840 00	6,775 00	3,065 00	
Compensation to pensioners in place of land.....	4,000 00	2,165 65	1,834 35	
Volunteers of 1885. N.W.T.....	20,000 00	19,784 52	215 48	
Gratuity to C. S. Neville.....	383 33	383 33		
Votes of 1886, 49 to 54; 1887, 246. Hansard, 1886, pages 1153, 1154, 1770; 1887, 1120.....	39,631 33	34,469 50	5,161 83	
Pensions Authorized by Statute.				
Pensions to Judges—				
Hon. Sir W. B. Richards.....	5,333 33	5,333 33		
Hon. J. T. Taschereau	4,666 66	4,666 66		
Hon. W. Badgeley.....	3,333 34	3,333 34		
Hon. J. A. Berthelot.....	3,333 34	3,333 34		
Hon. G. W. Buchanan.....		1,211 45		1,211 45
Hon. W. C. Meredith.....	4,000 00	4,000 00		
Hon. R. McKay.....	3,333 34	3,333 34		
Hon. A. Polette.....	2,666 66	1,376 33	1,290 33	
Hon. H. T. Rainville.....		3,333 34		3,333 34
Hon. P. Winter.....	2,333 33	2,333 33		
Judge G. M. Boswell.....	1,866 60	1,866 60		
Judge John Boyd.....	1,600 00	1,600 00		
Judge R. Dennistoun.....		1,600 00		1,600 00
Judge J. R. Gowan.....	1,866 60	1,866 60		
Judge J. M. Lauder.....	1,600 00	1,600 00		
Judge J. H. Vizars.....		800 00		800 00
Judge J. G. Stevenson.....	1,600 00	1,600 00		
Hon. Sir Wm. Young.....	3,733 32	3,111 10	622 22	
Hon. J. W. Ritchie.....	3,333 34	3,333 34		
Hon. E. Williston.....	1,733 28	1,733 28		
Miscellaneous Pensions—				
Hon. W. H. Crawley.....	1,200 00	1,200 00		
Capt. P. J. Hankin.....	2,595 56	2,595 56		
Hon. A. F. Pimberton.....	1,622 16	1,622 16		
Hon. H. M. Ball.....	2,266 56	2,266 56		
Hon. E. H. Sanders.....	1 999 92	1,999 92		
Hon. W. H. Spalding.....	1,622 16	1,622 16		
G. Laviolette.....		1,083 33		1,083 33
Militia Pensions—				
1812, Upper Canada.....	4,400 00	3,800 00	600 00	
1812, Lower Canada.....	60 00	60 00		
Military Asylum Pensions.....	600 00	408 00	192 00	
Superannuation.....	200,000 00	201,902 52		1,902 52
	262,699 50	269,925 59		7,226 09

See part ii, page 129.

This account has been examined under my directions and is correct.

J. L. McDOUGALL,

Auditor General.

Examined,
J. B. SIMPSON.

Militia.	Grant.	Expenditure.	Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Paid Under Statute.					
Major-General Commanding	4,000 00	4,000 00			
Adjutant-General, at headquarters.....	2,600 00	2,600 00			
	6,600 00	6,600 00	132		
Paid Under Supply Bill.					
Salaries, Military Branch and District Staff	17,500 00	17,500 00	132	287 94	
do balance used from 1885-86....	287 94				
Brigade-Majors, salaries and transport.....	12,700 00	10,840 48	132	2,826 73	
do balance from 1885-86.....	967 21				
Ammunition.....	55,000 00	68,057 81	135	6,542 01	
Clothing	90,000 00	87,376 58	135		
Military stores	60,000 00	46,764 25	140		
do balance used from 1885-86....	3,740 65				
Public armories and care of arms.....	60,000 00	61,606 52	140	647 30	
do balance used from 1885-86....	2,253 82				
Drill pay.....	40,000 00	35,860 00	143	32,473 48	
do instruction	250,000 00	257,385 67	147		
do balance used from 1885-86.	35,719 15				
Contingencies.....	38,000 00	36,918 71	150	1,159 92	
do balance from 1885-86.	78 63				
Drill sheds and rifle ranges	10,000 00	15,306 08	151		5,159 50
do balance from 1885-86.	146 58				
Military properties, care and maintenance..	12,000 00	13,525 83	153		1,511 80
do balance from 1885-86.	14 03				
Military properties, construction and reprs.	75,000 00	81,833 66	157	15,129 95	
do balance from 1885-86.	21,963 61				
Dominion Rifle Association	10,000 00	10,000 00	150		
do Artillery Association.....	2,000 00	2,000 00	150		
Artillery, Cavalry and Infantry Schools....	435,700 00	371,481 31		155,752 87	
do balance from 1885-86.....	91,534 18				
Military College, Kingston	59,000 00	51,502 51	160	23,439 73	
do balance from 1885-86.....	15,942 24				
London Barracks, balance from 1885-86....	16,733 36	16,733 36		3,000 00	
Improved rifled ordnance	3,000 00				
Golin Campbell, compiling correspondence	1,000 00	1,000 00	150		
Col. W. T. Baird, retiring gratuity	1,400 00	1,400 00	150		
	1,421,681 40	1,187,092 77		234,538 63	

1886, votes 55 to 63; 1887, vote 247. Hansard, 1886, pages 1295 to 1309; 1887, page 1170.

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor General.

Examined,
H. H. GRAY.

Railways and Canals—Capital.	Grant.	Expenditure.	Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Canadian Pacific Railway—					
Subsidy to C. P. R. Co.....	460,000 00	460,087 13	175		87 13
British Columbia	350,000 00	389,764 33	175	235 67	403 02
do supplementary.....	40,000 00				
Port Arthur to Red River.....	72,000 00	72,403 02	176		
Salaries and expenses of staff.....	30,000 00	6,829 52	176	23,170 48	
L. K. Jones, private secretary.....	100 00	100 00	176		
Land claims west of Winnipeg.....	5,000 00	331 40	176	4,668 60	
do Pembina branch.....	5,000 00	2,366 54	176	2,798 06	
do balance from 1885-86....	164 60				
Cape Breton Railway.....	500,000 00	76,501 89	176	423,498 11	
Short Line Railway, bal. used from 1885-86	24,157 32	24,157 32	178		
do supplementary.....	397 35			397 35	
Prince Edward Island Railway.....	5,800 00	5,800 00	178		
Carleton Branch Railway.....	3,000 00	2,299 62	178	700 38	
Intercolonial Railway.....	143,000 00	697,302 51	178	242,775 33	15,003 30
do supplementary.....	605,208 46				
do bal. from 1885-86....	176,866 08				
Windsor and Annapolis Railway.....	126,687 00	125,936 75	178	750 25	
	2,547,380 81	1,863,880 03	178	698,994 23	15,493 45
Lachine Canal.....	70,000 00	28,772 52	179	59,166 70	
do balance used from 1885-86.	17,939 22				
Cornwall Canal.....	70,000 00	46,966 43	179	43,112 28	
do balance used from 1885-86	20,078 71				
Williamsburg, Rapide Flat.....	100,000 00	82,990 98	180	21,216 45	
do balance used from 1885-86.	4,207 43				
do Galops Rapids.....	100,000 00	32,862 02	180	69,123 06	
do balance used from 1885-86.	1,985 08				
St. Lawrence Canals.....	75,000 00	74,437 31	180	562 69	
Murray Canal.....	180,000 00	142,563 66	181	37,436 34	
Welland Canal.....	235,000 00	200,559 69	181	34,440 31	
Welland—14 feet deepening.....	750,000 00	861,744 07	182	43,172 80	
do balance used from 1885-86.....	154,916 87				
do land and damages, Grand River	16,000 00	8,770 11	183	7,229 89	
Trent River Navigation.....	263,000 00	179,541 63	185	111,355 07	
do balance used from 1885-86....	27,896 70				
Ste. Anne's Canal.....	32,000 00	45,276 08	184	3,640 49	
do balance used from 1885-86....	16,916 57				
Grenville Canal.....	25,000 00	19,877 97	184	6,665 80	
do balance used from 1885-86	1,543 77				
Tay Canal.....	44,000 00	49,617 92	186		2,729 43
do supplementary.....	450 00				
do balance used from 1885-86.....	2,438 49				
Oulbute Canal.....	30,000 00	7,760 88	183	22,239 12	
Carillon Canal, supplementary.....	419 00	869 14	184	211 00	
do balance used from 1885-86	661 14				
St. Peter's Canal, bal. used from 1885-86.	1,087 75	1,087 75	184		
	2,240,540 73	1,783,698 16	.....	459,572 00	2,729 43
Votes 69 to 89, 317 to 320, of 1886; 248 to 254, 1887; "Hansard," 1886, pages 1448 to 1453, 1693, 1751; 1887, pages 1171 to 1179.					

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor General.

Examined,
J. B. LYNCH.

Railways and Canals—Income.	Grant.	Expenditure	Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Railways.					
Surveys and inspections, balance from 1885-86	2,414 10	8,514 30-	187	3,899 80	
do vote of 1886	10,000 00				
Railways Statistics, vote of 1886	1,200 00	1,200 00-	187	800 00	
do vote of 1887	800 00				
Surveys of Cape Breton and other railways ...	10,000 00	8,588 73-	187	1,411 27	
Royal Commission on Railways	20,000 00	13,831 04-	188	6,168 96	
Canals.					
Beauharnois—New pier, balance from 1885-86	4,108 41	3,633 57-	190	15,000 00	1,200 00
do Widening main feeder for water supply to mills	15,000 00				
Carillon—Collector's office	1,200 00	17,911 17-	190	2,388 83	
Chambly—Raising banks and lowering bottom do do supplementary	13,000 00 7,300 00				
Cornwall—Drain between town and canal, balance from 1885-86	61 52			61 52	
Lachine—Roads at Montreal, and increased bridge accommodation	35,300 00	12,981 59-	190	22,318 41	
do St Gabriel bridge	2,000 00			2,000 00	
do Commission on canal leases	4,000 00	2,433 76-	189	1,566 24	
Rideau—Water supply to canal and Gananoque River	20,000 00	7,902 57-	190	12,097 43	
do Bridge at Hog's Back, Nepean	3,000 00	2,639 41-	190	360 59	
do Removing obstruction at Lower Brewer's	5,000 00	4,982 00-	190	18 00	
do Bridge at Brass Point	6,000 00	4,200 00-	191	1,800 00	
do Land damages, balance from 1885-86	980 00	980 00-	191		
Ste. Anne's—Repairing dam at head of old lock	5,000 00	3,610 10-	191	1,389 90	
do Collector's house and office	2,500 00	2,444 00-	191	56 00	
St. Peter's—H. F. Perley, for 3 years' services	750 00	750 00-	191		
Welland—Cleaning out back ditches	4,700 00	3,828 67-	191	871 33	
do Waste weir at Dunnville	25,000 00			25,000 00	
do Pond at St. Catharines	5,000 00			5,000 00	
Miscellaneous—Works not otherwise provided for	15,000 00	119 98-	191	14,880 02	
do Surveys and inspections	10,000 00	7,901 01-	191	5,139 17	
do Arbitrations and awards	5,000 00	6,192 53-	191	785 66	
do Balance from 1895-96	17,773 28			12,754 91	
Reconstruction of steam dredge No. 1	10,000 00	4,345 91-	191	5,654 09	5,000 00
do supplementary	5,000 00				
Kingston and Montreal Forwarding Co. re sinking of barge "Williams"	2,638 79	2,638 79-	191		
	269,726 10	121,629 13		148,096 97	

Votes of 1886, Nos. 90 to 95; 1887, 255 to 261. Hansard, 1886, pages 1452-53, 1752; 1887, 1179 to 1182.

This account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. B. LYNCH.

Public Works—Capital.	Grant.	Expenditure	Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
<i>Public Buildings, Ottawa—</i>					
Additional Public Buildings, Wellington Street.....	110,000 00	98,060 45	572	48,880 03	
Additional Public Buildings, balance used from 1885-86	36,940 48				
<i>Military Works and Buildings—</i>					
Towards erecting military defences in British Columbia	25,000 00	.....	.....	25,000 00	
<i>Esquimaux Graving Dock—</i>					
Amount to complete	45,000 00	207,308 24	573	149,379 26	
do to be repaid by the Imperial Government in 1887.....	250,000 00				
Amount to complete, balance used from 1885-86	61,687 50				
<i>Port Arthur Harbor and Kaministiquia River.....</i>	70,000 00	39,969 49	574	30,030 51	
<i>Cape Tormentine Harbor—</i>					
To construct	130,000 00	7,705 74	574	124,349 54	
Balance used from 1885-86	2,055 28				
Votes of 1886, 96 to 99, 323-4. Hansard, 1886, pages 1154 to 1158, 1752.....	730,683 26	353,043 92	574	377,639 34	

This account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor General.

Examined,
JOHN H. BALDERSON.

Public Works—Income.	Grant.	Expenditure	Part II.	Grant not used.	Grant Exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
<i>Public Buildings, Ontario:—</i>					
Amherstburg Post Office and Custom House	1,500 00	638 90	587	861 10	
Barrie do do	4,500 00	6,663 84	587		1,208 19
do do supplementary	955 65				
Belleville do Custom House	700 00	1,452 88	587	97 12	
do do supplementary	850 00				
Berlin do Custom House	3,400 00	48 70	587	3,351 30	
Brantford do do	1,000 00	69 49	587	930 51	
Brockville do supplementary	350 00	2,081 29	587		1,731 29
Ohatham do do	1,500 00	269 00	588	1,231 00	
Dundas do supplementary	2,200 00			2,200 00	
Galt do and Custom House	16,000 00	9,419 33	588	6,580 67	
Hamilton do do	28,000 00	45,697 69	589		17,697 69
Kingston Penitentiary	17,000 00	20,713 52	590		1,213 52
do supplementary	2,500 00				
Lindsay Post Office	4,000 00			4,000 00	
London Custom House	34,000 00	28,431 11	590	5,568 89	
do Infantry School	30,000 00	57,861 79	590		3,861 79
do do supplementary	24,000 00				
Napanee Post Office	4,000 00	3,060 60	590	939 40	
Orangeville do	5,500 00	6,879 28	591	120 72	
do do supplementary	1,500 00				
Ottawa Examining Warehouse	10,000 00	2,728 53	591	7,271 47	
do Post Office	5,100 00	671 48	591	4,428 52	
do Public Buildings—Electric lighting	13,000 00	14,260 83	591	2,739 17	
do do supplementary	4,000 00				
do Pump House	1,000 00	922 88	591	77 12	
do Victoria Hall, supplementary	10,000 00			10,000 00	
Pembroke Post Office	4,000 00	2,592 25	592	1,407 75	
Peterboro' do	10,000 00	15,899 56	592		5,899 56
Port Hope do	2,200 00	4,517 40	592		2,317 40
Prescott do	8,000 00			8,000 00	
St. Thomas do and Custom House	2,400 00	3,141 84	592		341 84
do do supplementary	400 00				
Toronto Dominion Buildings	1,500 00	1,241 67	593	258 33	
do Examining Warehouse	12,000 00	9,258 28	593	13,941 72	
do do supplementary	11,200 00				
do Inland Revenue Building	3,300 00	3,258 06	593	41 94	
do do Langley & Burke	417 43	417 43	593		
do Post Office	8,000 00	8,654 29	593	2,345 71	
do do supplementary	3,000 00				
Trenton do	4,000 00	4,058 49	593	816 51	
do do supplementary	875 00				
Windsor do	2,960 00	1,939 61	594	1,020 36	
Balance used from 1885-86	34,609 67			34,609 67	
	335,417 75	256,850 05		78,567 70	
<i>Public Buildings, Quebec:—</i>					
Coaticook Post Office and Inl. Rev. Office	4,000 00	2,132 66	581	1,867 34	
Dundee Custom House, repairs	500 00	489 45	581	10 55	
Grosse Isle Quarantine Station	8,000 00	7,468 82	581	531 18	
Hull Post Office and Inl. Rev. Office	22,000 00	20,681 84	581	1,318 16	
Montreal Armories	45,000 00	46,736 65	582		1,736 65
Montreal Dominion Buildings, repairs	1,500 00	4,269 89	582		169 89
do supplementary	2,600 00				
Montreal Examining Warehouse		229 00	582		229 00
Montreal Post Office, renewals and lighting	5,500 00	6,163 02	582		663 02
Quebec Custom House	1,500 00	4,342 00	583		1,942 00
do supplementary	800 00				
Quebec Dominion Buildings	1,500 00	3,639 74	583		139 74
do supplementary	2,000 00				
Quebec Drill Hall	22,000 00	15,962 62	583	6,037 38	
Quebec Exam. Warehouse, supplementary	3,450 00	6,425 43	584		2,975 43
Quebec Immigrant Building	15,500 00	12,617 03	584	2,882 97	
Carried forward	135,950 00	131,158 15		12,647 58	7,855 75

Public Works—Income.	Grant.	Expenditure.	Part II.	Grant not used.	Grant exceeded.
	\$ cts	\$ cts.		\$ cts	\$ cts.
Brought forward	135,950 00	131,158 15	.....	12,647 58	7,885 75
<i>Public Buildings, Quebec—Concluded.</i>					
Rivière du Loup (Fraserville) Post Office.	4,000 00	.....	.....	4,000 00	.....
Sherbrooke Post Office and Custom House.	3,500 00	3,526 38	584	.....	26 38
Sorel Post Office and Custom House	11,500 00	15,973 70	584	.....	4,473 70
St. Anne de Restigouche Indian Building	750 00	745 70	585	4 30	.....
St. Jérôme Post Office	4,000 00	4,052 00	585	.....	52 00
St. Vincent de Paul Penitentiary	19,500 00	35,028 37	586	996 63	.....
do supplementary	16,525 00				
Three Rivers Dominion Buildings	1,475 00	4,613 51	586	.....	138 51
do supplementary	3,000 00				
Balance used from 1885-86	9,458 98	.....	.....	9,458 98	.....
	209,658 98	195,097 81	.....	14,561 17	.....
<i>Public Buildings—Nova Scotia—</i>					
Amherst Public Building	4,600 00	5,193 85	575	.....	593 85
Baddeck Post Office and Custom House .	5,900 00	5,059 09	575	840 91	.....
Halifax Dominion Buildings, improve- ments and supplementary	815 51	1,017 14	575	.....	201 63
Halifax Examining Warehouse, supple- mentary	6,000 00	8,276 76	575	.....	2,276 76
Kentville Public Building	4,000 00	.....	.....	4,000 00	.....
Lunenburg Public Building	4,000 00	3,900 00	575	100 00	.....
New Glasgow Public Building	8,000 00	6,909 30	576	1,090 70	.....
North Sydney Post Office and Custom House	15,000 00	14,733 80	576	266 20	.....
Sydney Marine Hospital, supplementary.	712 40	468 85	576	243 55	.....
Sydney (South) Post Office and Custom House	3,500 00	13 49	576	3,486 51	.....
Truro Court House, Post Office and Sav- ings Bank, supplementary	4,000 00	4,989 94	576	.....	989 94
Windsor Post Office and Custom House, supplementary	3,700 00	4,095 86	576	.....	395 86
Yarmouth Post Office and Custom House.	10,000 00	10,163 68	577	.....	163 68
Balance used from 1885-86	7,841 08	.....	.....	7,841 08	.....
	78,068 99	64,831 76	.....	13,247 23	.....
<i>Public Buildings—Prince Edward Island—</i>					
Charlottetown—New Dominion Building, to complete	33,700 00	33,914 94	580	.....	214 94
Montague Post Office and Custom House.	4,800 00	5,293 64	580	.....	493 64
Summerside Public Building	3,000 00	3,292 15	580	.....	292 15
Balance used from 1885-86	3,317 24	.....	.....	3,317 24	.....
	44,817 24	42,500 73	.....	2,316 51	.....
<i>Public Buildings—New Brunswick—</i>					
Bathurst Post Office and Custom House..	9,000 00	13,111 02	577	.....	4,111 02
Carleton, St. John Post Office .....	.....	144 45	577	.....	144 45
Dorchester Penitentiary	20,000 00	19,351 44	578	648 56	.....
Fredericton Post Office and Custom House, repairs	1,400 00	2,254 53	578	.....	254 53
Fredericton Post Office and Custom House, supplementary	600 00				
Kingston Marine Hospital, repairs and improvements	1,000 00	1,406 81	578	193 19	.....
Kingston Marine Hospital, supplementary	600 00				
Moncton Post Office, supplementary	1,200 00	1,006 60	578	193 40	.....
Newcastle Post Office and Custom House.	10,450 00	6,816 27	578	3,633 73	.....
St. John Custom House	3,350 00	2,548 83	579	801 17	.....
St. John Dominion Buildings	1,500 00	738 00	579	762 00	.....
St. John Post Office, improvements	1,400 00	1,880 00	579	1,370 00	.....
do supplementary	1,850 00				
St. Stephen's Post Office	10,000 00	8,025 41	579	1,974 59	.....
Woodstock Post Office and Custom House	5,500 00	5,397 51	580	102 49	.....
Balance used from 1885-86	2,312 41	.....	.....	2,312 41	.....
	70,162 41	62,680 87	.....	7,481 54	.....

Public Works—Income.	Grant.	Expenditure.	Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
<i>Public Buildings, Manitoba—</i>					
Stony Mountain Penitentiary.....	75,000 00	40,681 73	595	34,318 27	
Winnipeg Custom House.....	3,000 00	5,082 05	596		1,082 05
do supplementary.....	1,000 00				
Winnipeg Dominion Lands Office.....	8,500 00			8,500 00	
Winnipeg Drill Shed.....		521 50	596		521 50
Winnipeg Post Office.....	40,000 00	44,812 45	597		312 45
do supplementary.....	4,500 00				
Winnipeg Powder Magazine, supplement- ary.....	975 50			975 50	
Winnipeg Temporary Post and Land Offices.....	6,000 00			6,000 00	
Balance used from 1885-86.....	675 09			675 09	
	139,650 59	91,077 73		48,552 86	
<i>Public Buildings, North-West Territories—</i>					
Barracks for Mounted Police Force.....	75,000 00	121,900 52	600		21,440 52
do supplementary.....	25,460 00				
Prince Albert Court House and Jail.....	15,500 00	20,031 88	600		4,531 88
Public Buildings generally.....	5,000 00	4,913 79	601	86 21	
Fort Qu'Appelle Indian Industrial School	4,000 00	8,049 74	600		4,049 74
Regina Court House—Outbuildings.....	350 00	449 49	600		99 49
Regina Jail and Lunatic Asylum.....	7,000 00	1,666 27	601	5,333 73	
Regina North-West Council Chamber....	500 00	1,545 37	601	64 63	
do supplementary.....	1,110 00				
Regina Post Office.....	3,500 00	1,907 41	601	1,592 59	
Balance used from 1885-86.....	32,208 80			32,208 80	
	169,628 80	160,464 47		9,164 33	
<i>Public Buildings, British Columbia—</i>					
Vancouver Quarantine Station.....	5,500 00	1,337 33	602	4,162 67	
New Westminster Penitentiary.....	50,000 00	34,640 98	602	15,359 02	
New Westminster Post Office.....	1,000 00			1,000 00	
Balance used from 1885-86.....	14,289 26			14,289 26	
	70,789 26	35,978 31		34,810 95	
<i>Public Buildings Generally—</i>					
Public Buildings Generally.....	15,000 00	18,926 58	603		1,926 58
do supplementary.....	2,000 00				
Balance used from 1885-86.....	394 95			394 95	
	17,394 95	18,926 58			1,531 63
<i>Repairs, Furniture and Heating—</i>					
Rents and repairs, Public Buildings.....	175,000 00	195,971 22	618		20,029 22
do supplementary.....	942 00				
Ottawa Public Buildings, gas.....	23,000 00	24,646 72	621		1,646 72
do grounds.....	9,500 00	23,445 85	619		3,645 85
do supplementary.....	10,300 00				
do heating.....	53,000 00	48,439 52	620	4,560 48	
do removal of snow.....	2,000 00	3,768 56	620	1,431 44	
do supplementary.....	3,200 00				
do telephone service.....	3,000 00	2,288 61	622	711 39	
do water.....	14,000 00	12,878 28	621	1,121 72	
Rideau Hall, allowance for fuel and light	8,000 00	8,000 00	621		
Salaries of engineers, foremen, caretakers	37,000 00	38,717 14	624		1,717 14
Heating Dominion Public Buildings.....	50,000 00	33,523 57	629	16,476 43	
Lighting do.....	25,000 00	23,152 86	631	1,847 14	
Water for do.....	8,500 00	5,667 95	633	2,832 05	
Balance used from 1885-86.....	4,818 21			4,818 21	
	427,260 21	420,500 28		6,759 93	

Public Works—Income.	Grant.	Expenditure.	Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
<i>Harbors and Rivers, Ontario—</i>					
Belleville	10,000 00	910 01	656	9,089 99	
Chantry Island.	500 00				
do supplementary	2,038 60	2,538 60	656		
Cobourg Harbor.	4,000 00				
do suppl mentary.	891 73	4,891 73	657		
Collingwood Harbor	5,000 00	4,884 00	657	116 00	
Harbors and rivers, general repairs	8,000 00	10,794 12	661		2,294 12
do supplementary	500 00				
Hilton or Marksdale, Lake Huron	5,000 00	3,301 99	657	1,698 01	
Kincardine	3,000 00	3,086 42	657		86 42
Kingston Harbor	4,000 00	4,347 02	657		347 02
Kingsville, Lake Erie	4,000 00	3,564 81	658	435 19	
Little Current, Lake Huron	2,000 00				
do supplementary.	5,000 00	6,353 02	658	646 98	
Little Nation River.		1,000 00	658		1,000 00
Midland Harbor.	10,000 00	4,688 64	658	5,311 32	
Oakville Harbor.	8,000 00	4,437 25	659	3,562 75	
Owen Sound Harbor	10,000 00	9,977 20	659	22 80	
Port Elgin, Lake Huron	2,500 00	2,731 32	659		231 32
Port Hope Harbor.	1,000 00	970 06	659	29 94	
Saugeen River Pier.	7,000 00	3,930 38	659	3,069 62	
Sault Ste. Marie.	4,000 00	16 74	659	3 933 26	
Summerstown	3,000 00				
do supplementary.	6,000 00	6,171 05	660	2,828 95	
Thornbury, Lake Huron	2,000 00	1,818 48	660	181 52	
Toronto Harbor	10,000 00	11,374 41	661		374 41
do supplementary	1,000 00				
Balance used from 1885-86 used before Sept. 30, 1886	1,028 48			1,028 48	
	119,458 81	91,787 29		27,671 52	
<i>Harbors and Rivers, Quebec—</i>					
Barachois de Malbaie and mouth of New- port River	1,300 00	2,572 23	645		772 23
Barachois de Malbaie, supplementary.	500 00				
Baie St. Paul.	5,000 00	1,170 60	645	3,829 40	
Beauport	500 00			500 00	
Berthier (<i>en bas</i>) Pier.		500 00	646		500 00
Berthier (<i>en haut</i>) Pier.	2,000 00	1,611 04	646	388 96	
Bic Pier.	750 00	767 01	645		17 01
Cascades	3,000 00	3,013 49	646		13 49
Château Richer	1,000 00	1,052 04	646		52 04
Chicoutimi, St. Alphonse and Anse St. Jean	3,425 00	3,316 35	647	108 65	
Doucet's Landing.	2,000 00	1,826 53	646	173 47	
Etang du Nord, Magdalen Islands.	7,000 00	9,906 13	647		2,906 13
Gatineau Point, Protection Pier		216 14	648		216 14
Grand Pabos	1,000 00	762 14	648	237 86	
Harbors and Rivers, general repairs.	10,000 00	17,364 48	656		3,024 48
do supplementary.	4,340 00				
Isle Perrot	6,000 00	383 51	648	5,616 49	
Kamouraska	3,000 00	3,279 93	648		279 93
Lanoraie Pier	3,000 00				
do supplementary.	3,400 00	6,726 76	649		326 76
Laprairie Ice Piers.	6,660 00	6,736 19	649		76 19
Lake Mégantic Pier (River Ouelle)	1,200 00				
do supplementary.	1,113 02	1,543 75	648	769 27	
Levis Immigrant Shed, supplementary.	751 50	751 50	649		
Longueuil	10,000 00	2,169 24	648	7,830 76	
Matane	500 00	500 21	649		0 21
New Carlisle	12,000 00	11,460 77	650	539 23	
Percé Pier	7,000 00	2,705 92	650	4,294 08	
Port Daniel	6,000 00	285 29	650	5,714 71	
River Blanche	2,000 00	2,139 26	650		139 26
do Bras St. Nicholas	1,200 00	1,200 00	648		
Carried forward.	105,639 52	83,960 51		30,002 88	8,323

Public Works—Income.	Grant	Expenditure	Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Brought forward.....	105,639 52	83,960 51	.....	30,602 88	8,323 87
<i>Harbors and Rivers, Quebec—Concluded.</i>					
do Lièvre.....	10,000 00	2,029 56	645	7,970 44	
do Nicolet, Harbor of Refuge.....	9,000 00	6,778 32	651	2,221 68	
do Onelle Pier (Pointe aux Orignaux).....	3,000 00	3,409 83	651		409 83
do Rimouski.....	1,000 00	1,000 00	651		
do Saguenay, Grande Décharge.....	5,000 00	4,787 70	651	212 30	
do Saguenay, below Chicoutimi.....	5,000 00	4,799 31	651	200 69	
do Ste. Anne de Beaupré.....	2,000 00	937 85	646	1,062 15	
do St. Lawrence, removal of chains and anchors.....	5,000 00	4,791 82	652	208 18	
Breaking ice between Sorel and Three Rivers supplementary.....	2,000 00			2,000 00	
River St. Louis.....		546 55	652		546 55
do St. Placide.....	5,000 00	4,608 00	649	392 00	
do Verte.....	1,000 00	1,003 48	652		3 48
do Yamaska.....	7,000 00				
do do supplementary.....	7,000 00	26,219 09	653		12,219 09
do Ste. Anne de la Pocatière Pier.....	2,000 00	2,125 07	653		125 07
do Ste. Anne de Sorel.....	1,000 00	836 66	653	363 34	
St. François (Isle d'Orléans Pier).....	1,000 00	1,203 95	653		203 95
St. Laurent, St. Jean and Ste. Famille...	3,000 00	2,613 91	654	386 09	
St. Thomas, Montmagny.....	2,000 00	1,999 96	654	0 04	
St. Zotique Pier.....	1,000 00	1,165 23	655		165 23
Trois Pistoles Pier.....	4,000 00	4,359 56	655		359 56
Balance used from 1885-86.....	19,107 18			19,107 18	
	200,946 70	159,176 36	.....	41,770 34	
<i>Harbors and Rivers, Nova Scotia—</i>					
Bay St. Lawrence.....	2,000 00	661 81	634	1,335 19	
Beaver Cove.....	1,000 00			1,000 00	
Blue Rock.....	4,000 00	1,534 41	634	2,465 59	
Boularderie.....	2,000 00	722 88	634	1,277 12	
Broad Cove.....	8,000 00	683 90	634	7,316 10	
Canada Creek.....	700 00	672 74	634	27 28	
Cap la Ronde.....	500 00	497 50	634	2 50	
Chipman's Brook.....	300 00	299 77	634	0 23	
Cow Bay.....	9,600 00	9,301 85	635	298 15	
Digby.....	1,250 00	767 62	636	482 38	
Economy Breakwater.....	1,500 00	951 19	636	548 81	
Fox Island or Laurencetown.....	2,500 00	2,563 69	635		63 69
Great Tancook Island.....	2,500 00	1,167 34	635	1,332 66	
Great Village River.....	3,900 00	2,900 00	635	1,000 00	
Groz Nez.....		100 00	636		100 00
Harborville and Kingsport.....	4,050 00	3,826 46	636	223 54	
Indian Islands.....	1,000 00	1,000 00	636		
Lismore.....	2,500 00	1,548 49	637	951 51	
Mabon Harbor.....	2,000 00	1,931 05	637	63 95	
Margaretsville.....	8,500 00	6,082 36	638	2,417 64	
Parrsboro' Pier, supplementary.....	925 24	2,000 00	657		1,074 76
Petite Rivière.....	600 00	563 37	637	36 63	
Piers, repairs—Arisaig, Bayfield and McNair's Cove.....	19,000 00	3,575 22	637	15,424 78	
Port Greville.....	6,000 00	4,929 18	638	1,070 82	
Sheet Harbor.....	5,000 00	78 84	638	4,921 16	
South Ingonish.....	2,000 00	932 36	638	1,067 64	
Surette's or Far Point Island and Beaver River.....	1,000 00	960 12	638	39 88	
West Pubnico.....	1,000 00	993 62	639	1 38	
White Point.....	1,000 00	1,004 92	639		4 92
Yarmouth Harbor, removal of rock.....	2,000 00	576 59	639	1,423 41	
Balance used from 1885-86.....	1,179 93			1,179 93	
	97,505 17	52,835 26	.....	44,669 91	

Public Works—Income.	Grant.	Expeniture.	Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
<i>Harbors and Rivers, P. E. Island—</i>					
Breakwaters and piers acquired from Local Government.....	2,000 00	67 25	639	1,932 75	
Cascumpec.....	5,000 00	3,154 72	639	1,845 28	
Mininigash.....		215 97	639		215 97
New London.....	2,500 00	1,524 28	640	975 72	
Port Selkirk.....		729 80	640		729 80
Souris.....	2,000 00	1,730 63	640	269 37	
Souris, Knight's Point.....	5,000 00			5,000 00	
Balance used from 1885-86.....	2,328 63			2,328 63	
	18,828 83	7,422 65		11,405 98	
<i>Harbors and Rivers, New Brunswick—</i>					
Olifton Breakwater (Reid & Co).....	582 11	583 11	640		
Dalhousie Ballast Wharf.....	5,000 00	213 85	640	4,786 15	
Grand Anse.....	1,500 00	1,743 84	641		243 84
Grand Lake, Jemseg.....	1,000 00	1,000 00	641		
River St. Francis.....	500 00	474 67	611	25 33	
St. John River (River des Chutes to Bear Island).....	2,000 00	1,895 58	641	104 42	
St. John River (Bear Island to Frederic- ton).....	1,000 00	998 41	641	1 59	
St. John River (above Grand Falls) and River Tobique.....	3,000 00	3,892 29	642		92 29
St. John River (above Grand Falls) sup- plementary.....	800 00				
St. John River (between Frederiction and Woodstock).....	1,000 00	881 91	642	118 09	
St. John Harbor (Negro Point Breakwater) do supplementary.....	35,500 00 18,000 00	53,553 11	642		53 11
Shippegan.....	1,200 00				
Tynemouth or Ten Mile Creek.....	1,000 00	998 07	643	1 93	
Upper Salmon River.....	3,000 00	2,453 82	643	546 18	
Balance used from 1885-86.....	314 70			314 70	
	75,396 81	69,887 66		5,509 15	
<i>Harbors and Rivers, Maritime Provinces generally—</i>					
Maritime Provinces generally.....	12,000 00	14,410 58	644		2,440 58
Balance used from 1885-86.....	3,590 09			3,590 09	
	15,590 09	14,440 58		1,149 51	
<i>Harbors and Rivers, Manitoba—</i>					
Harbors and Rivers, general repairs.....	1,000 00	3,337 00	662		1,377 00
do supplementary.....	1,000 00				
Balance used from 1885-86.....	909 85			909 85	
	2,909 85	3,377 00			467 15
<i>Harbors and Rivers, N. W. Territories—</i>					
North Saskatchewan River.....	15,000 00	15,134 08	662		134 08
Balance used from 1885-86.....	84 08			84 08	
	15,084 08	15,134 08			50 00
<i>Harbors and Rivers, British Columbia—</i>					
Cowichan River.....	1,000 00	1,760 00	663		35 41
do supplementary.....	760 00				
Fraser River.....	8,000 00	8,035 41	663		
Harbors and rivers, general repairs.....	2,000 00	1,333 15	663	666 85	
Nicomeckel River, removal of snags, sup- plementary.....	875 00	912 50	663		37 50
Victoria Harbor, "Dredger Rock".....	8,500 00	4,490 00	663	4,010 00	
Balance used from 1885-86.....	3,111 07			3,111 07	
	24,246 07	16,531 06		7,715 01	

Public Works--Income.	Grant.	Expenditure.	Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
<i>Harbors and Rivers Generally—</i>					
Harbors and rivers generally	6,000 00	} 8,711 15	663		1,711 15
do supplementary	1,000 00				
	7,000 00	8,711 15			1,711 15
<i>Dredging—</i>					
Dredge vessels, repairs	32,000 00	33,578 03	669		1,578 03
New dredging plant	17,000 00	10,185 47	669	6,814 53	
Dredging—Maritime Provinces	30,000 00	30,022 41	671		22 41
do Quebec	15,000 00	19,006 71	673		4,006 71
do Ontario	15,000 00	20,310 97	675		5,310 97
do Manitoba	10,000 00	9,501 18	676	498 82	
do British Columbia	15,000 00	15,017 12	677		17 12
do General service	5,000 00	5,781 53	677		781 53
Balance from 1885-86, used before 30th September, 1886	12,990 34			12,990 34	
	151,990 34	143,403 42		8,586 92	
<i>Slides and Booms—</i>					
Slides and booms generally	15,000 00	6,831 58	678	8,168 42	
Gatineau booms	5,000 00	5,201 25	678		201 25
River Coulonge slides	1,800 00	10,074 99	679		8,274 99
do and Black River	9,500 00	1,322 01	679	8,177 99	
River Ottawa	8,400 00	5,991 82	680	2,408 18	
Quinze Rapids	2,500 00	2,500 00	680		
Balance used from 1885-86	1,156 45			1,156 45	
	43,356 45	31,921 65		11,434 80	
<i>Roads and Bridges—</i>					
Bow River Bridge, near Calgary	12,000 00	1,805 93	681	10,194 07	
Elbow do do	2,000 00	2,000 00	681		
Old Man's River Bridge, Fort McLeod ..	2,500 00			2,500 00	
Bridges—Ottawa City, over River Ottawa, the Slides, Rideau Canal, and approaches thereto	11,500 00	} 18,981 08	683		981 08
do do supplementary	6,500 00				
Rideau River Bridge, New Edinburgh	2,000 00	2,000 00	683		
River Ottawa, Calumet Channel Bridge ..	2,000 00	5,000 00	683		3,000 00
Portage du Fort Bridge	6,000 00	} 7,281 88	683	18 12	
do do supplementary	1,300 00				
	45,800 00	37,068 89		8,731 11	
<i>Telegraph Lines—</i>					
North shore St. Lawrence, towards Esquimaux Point	5,000 00	7,435 75	684		2,435 75
Grosse Isle Quarantine extension	1,500 00			1,500 00	
From Halifax to Canso, supplementary ..	1,000 00	1,000 00	684		
Mabou to Cheticamp	4,600 00	3,995 38	685	604 62	
East coast of Cape Breton to New Haven.	300 00	279 01	685	20 99	
Battleford to Edmonton <i>via</i> Fort Pitt ..	14,000 00	33,568 83	686		19,568 83
Dunmore to Fort McLeod, and Moose Jaw to Wood Mountain		3,609 46	687		3,609 46
Australian Rancho to Barkerville	1,500 00			1,500 00	
Balance used from 1885-86	26,769 32			26,769 32	
	54,669 32	49,888 43		4,780 89	
<i>Miscellaneous Public Works—</i>					
Works not otherwise provided for	10,000 00	8,223 96	688	1,776 04	
Surveys and Inspections	20,000 00	} 35,315 93			2,015 93
do supplementary	13,300 00				
Arbitrations and Awards	5,000 00	} 13,548 02			548 02
do supplementary	8,000 00				
Carried forward	56,300 00	57,087 91		1,776 04	2,563 95

Public Works—Income.	Grant.	Expenditure.	Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Brought forward	56,300 00	57,087 91	.....	1,776 04	2,563 95
<i>Miscellaneous Public Works—Concluded.</i>					
National Art Gallery (Ottawa)	1,000 00	780 50	.....	219 50	
S. C. McLaughlin, for photo work, supplementary	400 00	400 00			
Monument to Joseph Brant	5,000 00	5,000 00			
Montreal spring floods	5,000 00	10,000 00			
do supplementary	5,000 00				
River Assiniboine floods, supplementary. Lt. Lawrence Hydrographic Survey, supplementary	4,200 00	4,170 39	.....	29 61	
Father Point, examination for deep water, supplementary	3,000 00	2,761 03	.....	238 97	
Gratuity to widow Scanlon	2,500 00	2,501 69	.....		1 69
Balance used from 1885-86	110 00	110 00			
	573 52			573 52	
	83,083 52	82,811 52	.....	272 00	
<i>Summary of Public Works—Income—</i>					
Public Buildings—					
Ontario	335,417 75	256,850 05	.....	78,567 70	
Quebec	209,658 98	195,097 81	.....	14,561 17	
Nova Scotia	78,068 99	64,821 76	.....	13,247 23	
New Brunswick	70,162 41	62,680 87	.....	7,481 54	
Prince Edward Island	44,817 24	42,500 73	.....	2,316 51	
Manitoba	139,650 59	91,097 73	.....	48,552 86	
North-West Territories	169,628 80	160,464 47	.....	9,164 33	
British Columbia	70,789 28	35,978 31	.....	34,810 95	
Generally	17,394 95	18,926 58	.....		1,531 63
Repairs, furniture and heating	427,260 21	420,500 28	.....	6,759 93	
Harbors and Rivers—					
Ontario	119,458 81	91,787 29	.....	27,671 52	
Quebec	200,946 70	159,176 36	.....	41,770 34	
Nova Scotia	97,505 17	52,835 26	.....	44,669 91	
New Brunswick	75,396 81	69,887 66	.....	5,509 15	
Prince Edward Island	18,828 63	7,422 65	.....	11,405 98	
Manitoba	2,909 85	3,377 00	.....		467 15
North-West Territories	15,084 08	15,134 08	.....		50 00
British Columbia	24,246 07	16,531 06	.....	7,715 01	
Maritime Provinces generally	15,590 09	14,440 58	.....	1,149 51	
Generally	7,000 00	8,711 15	.....		1,711 15
Dredging	151,990 34	143,403 42	.....	8,586 92	
Slides and Booms	43,356 45	31,921 65	.....	11,434 80	
Roads and Bridges	46,800 00	37,068 89	.....	8,731 11	
Telegraph Lines	54,669 32	49,888 43	.....	4,780 89	
Miscellaneous	83,083 52	82,811 52	.....	272 00	
	2,518,715 02	2,133,315 59	.....	385,399 43	

Votes of 1886, 100 to 123, 325 to 342; 1887, 262 to 279.

Hansard, 1886, pages 1158 to 1166, 1261 to 1270, 1753 to 1755; 1887, pages 1183 to 1185.

These accounts have been examined under my directions, and are correct.

J. L. McDougall,

Auditor-General.

Examined,

J. H. BALDERSON.

Marine.	Grant.	Expenditure.	Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
<i>Mail Subsidies and Steamship Subventions—</i>					
Lakes Huron and Superior.....	12,000 00	6,000 00	.....	6,000 00	
United States and Victoria.....	17,640 00	17,640 00			
Magdalen Islands.....	7,800 00	7,800 00			
Grand Manan and Mainland.....	4,000 00	4,000 00			
Halifax and St. John <i>via</i> Yarmouth.....	10,000 00	10,000 00			
France and Quebec fortnightly.....	50,000 00	7 20	.....	49,992 80	
England and St. John or Halifax.....	25,000 00	22,000 00	.....	4,000 00	
do balance used from 1885-86.....	1,000 00				
Campbellton and Gaspé.....	12,500 00	14,516 13			
do supplementary.....	2,016 13				
Port Mulgrave to East Bay.....	6,000 00	6,000 00			
Halifax and St. Pierre.....	2,000 00	2,000 00			
Halifax to Murray Harbor and Charlotte- town.....	3,000 00	3,000 00			
Canada and Antwerp or Germany.....	24,000 00	14,000 00	.....	10,000 00	
Port Mulgrave and Cheticamp.....	2,000 00	2,000 00			
Canso to Mabou <i>via</i> Port Mulgrave.....	5,000 00	5,000 00			
Prince Edward Island and Mainland.....	10,000 00	10,000 00			
St. John and Minas Basin.....	2,000 00	3,000 00	.....	1,000 00	
do supplementary.....	2,000 00				
Canada and Germany.....	24,000 00	14,000 00	.....	10,000 00	
N.E. and P.E.I. to Europe, 5 voyages....	7,500 00	6,000 00	.....	1,500 00	
	229,456 13	146,963 33	468	82,492 80	
Montreal Ocean Steamship Co. (paid under Statute).....	126,533 33	126 533 32	468	0 01	
Votes of 1886, 124 to 138, 343-5; 1887, 281-2. Hansard, 1886, 1370-1, 1756; 1887, 1185.					
<i>Ocean and River Service—</i>					
Dominion Steamers.....	130,000 00	141,227 11	462	2,772 89	
do supplementary.....	14,000 00				
Examination of Masters and Mates.....	6,000 00	4,855 98	463	1,884 74	
do balance used from 1885-86.....	740 72				
Life-boats, Stations and Rewards.....	8,000 00	7,363 94	464	2,276 04	
do balance used from 1885-86.....	1,639 98				
Investigations into Wrecks.....	1,500 00	529 14	464	1,163 86	
do balance used from 1885-86.....	193 00				
Registration of Shipping.....	500 00	238 53	464	274 65	
do balance used from 1885-86.....	13 18				
Water Police, Quebec and Montreal.....	40,000 00	40,312 64	468		312 64
Obstructions in Navigable Waters.....	14,000 00	4,190 83	465	10,571 83	
do balance used from 1885-86.....	762 66				
Winter Communication, P.E.I.....	5,000 00	6,312 93	.....		312 93
do supplementary.....	1,000 00				
To repay Mississippi and Dominion Steamship Co.....	950 00			950 00	
To pay Fradet & Co.....	1,000 00			1,000 00	
	225,299 54	205,031 10	468	20,268 44	
<i>Lighthouse and Coast Service—</i>					
Salaries of Light-keepers.....	175,000 00	175,015 04	469	4,006 98	
do balance used from 1885-86.....	4,022 02				
Agencies and Contingencies.....	20,160 00	20,258 31	470	115 07	
do balance used from 1885-86.....	213 38				
Maintenance of Lights.....	323,000 00	281,374 90	504	51,965 51	
do balance used from 1885-86.....	8,595 29				
Cape Race Light.....	1,745 12	30,990 84	506	18,044 59	
Construction of Lighthouses and Fog- alarms.....	40,000 00				
Construction, balance used from 1885-86.....	9,035 43	5,072 67	507	3,186 82	
Signal Service.....	7,500 00				
do balance used from 1885-86.....	759 49			7,000 00	
To pay Montreal Harbor Commissioners.....	7,000 00				
Gratuity to Mrs. Guizane.....	100 00	100 00	507		
	597,130 73	512,811 76	507	84,318 97	

Marine.	Grant.	Expenditure.	Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
<i>Scientific Institutions—</i>					
Toronto Observatory	5,250 00	} 5,250 30	509	11 54	
do balance used from 1885-86	11 84				
Kingston Observatory	500 00				
Montreal Observatory	500 00				
Meteorological Service	50,000 00	51,015 91	514	.....	1,015 91
	56,261 84	57,266 21	514	.....	1,004 37
<i>Marine Hospitals—</i>					
Marine and Immigrant Hospital, Quebec.	20,000 00	19,755 58	516		
St. Catharines Hospital	500 00				
Kingston Hospital	500 00	500 00	517		
Hospital in Provinces	35,000 00	27,867 36	522		
Marine Hospitals, balance used from '85-6.	10,528 94				
do balance forward to 1887-88.	.....			18,406 00	
Shipwrecked and Distressed Seamen	6,000 00	} 4,129 38	522	2,614 51	
do balance used from 1885-86	743 89				
	73,272 83	52,252 32	522	21,020 51	
<i>Steamboat Inspection</i>	25,000 00	} 22,925 80	524	7,270 31	
do balance used from 1885-86	5,096 11				

This account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
WM. KEARNS.

AUDIT OFFICE, Dec. 31, 1887.

SIR,—Voucher 1280 is for \$112.50 to recoup Mr. Dick for deductions from accounts from June to October, 1886. What are the deductions for which he is thus recouped? Voucher 711—A. McDonald, Mississaguas, for work rendered necessary by contractor, Mr. Askwith, not completing his contract satisfactorily. Mr. Anderson states on the voucher that this sum (\$51.65) should be deducted from amount due Mr. Askwith. Has his recommendation been carried into effect? Voucher 1443—G. Wilson is allowed \$1,200 for losses alleged to have been sustained in endeavoring to carry out his contract at Colchester Reef. The authority under which this payment was made should be forwarded to me. Vouchers 828 to 835 and 11 others are for 50 per cent. of claim against John Waddell, North Channel Lights. It is important that I should be in possession of the causes which rendered these payments necessary, and also the authority under which they were made. Voucher 3—Dominion steamers, is for an allowance of 3 months' salary to L. Bolduc "to cover any loss sustained owing to delay in securing employment on the occasion of his dismissal from 'La Canadienne.'" The authority for this payment should be forwarded to me. Voucher 92—British Columbia. Steamboat inspection, is for \$100 paid W. A. Russell by order of the Department—Please inform me why this grant was made and on what authority?

Yours truly,

The Dy. Minister of Marine.

J. L. McDOUGALL, A.G.

MARINE DEPT., Jan. 16, 1888.

SIR,—The sum of \$112.50 paid Mr. Dick for deductions from account was authorized subsequently by the Minister. The allowance of \$1,200 to George Wilson on account of contract at Colchester Reef, was made under the authority of an Order in Council of the 27th January last. Vouchers 828 to 835, claim against John Waddell. These payments were made on the authority of the Minister of Marine and Fisheries, to meet claims against Mr. Waddell, who entered into a contract to build certain lighthouses on the North Channel and failed to complete the work. The contract was for \$9,033 and Mr. Waddell received \$6,700 on account. Voucher 3, \$175. This payment was made to Mr. Bolduc by authority of the Minister of Marine and Fisheries to cover a loss sustained on the occasion of his dismissal from the Dominion steamship "La Canadienne." Capt. Bolduc was sailing master of the vessel referred to at the time she ran into the brig "Alliance" at Gaspé Harbor, and his services were dispensed with as he was considered at fault in the matter, but it was subsequently considered advisable to allow him 3 months' salary to cover loss sustained in securing employment.

Yours truly,

The Auditor General.

WM. SMITH, D.M.M.

MARINE DEPT., Jan. 17, 1888.

SIR,—Referring to your letter of the 31st ultimo in which you enquire whether the recommendation made by Mr. Anderson that the sum paid A. McDonald, Voucher 711, had been deducted from the amount due Mr. Askwith, I beg to inform you that Mr. McDonald's account was not received until after the final settlement had been made with Mr. Askwith, and the amount consequently could not be deducted. With reference to grant of \$100 to W. A. Russell, I beg to inform you that Mr. Russell was appointed Inspector of Steamboats for British Columbia, and this sum was allowed him by the authority of the Minister of Marine and Fisheries for assistance in removing his family to that place.

Yours truly,

The Auditor General.

WM. SMITH, D.M.M.

AUDIT OFFICE, Jan. 20, 1888.

SIR,—Voucher 1443—I would point out to you that this voucher furnished by Mr. Wilson does not bear the certificate required by section 33 of the Audit Act. I presume Mr. Wilson was paid for work performed, and it is necessary that I should be in possession of the official certificate upon which the amount (\$1,200) authorized by the Order in Council quoted in your letter, is based.

Respecting the payments made on account of claims against John Waddell. Evidence should be given showing that the sum paid is not more than what he was entitled to for the work done in proportion to the contract price for the whole.

In reference to your letter of 17th inst., respecting Voucher 711, it appears somewhat irregular that Mr. Askwith should have received the full amount of his contract before the work performed by him had been inspected and certified by a proper official.

As to the payment of \$100 to W. A. Russell, I beg to point out to you that under an Order in Council of Sept. 8, 1871 no such allowances may be granted except on a recommendation from the Treasury Board.

Yours truly,

The Dy. Minister of Marine.

J. L. McDOUGALL, A.G.

MARINE DEPT., OTTAWA, Jan. 26, 1888.

SIR,—Voucher 1443. In regard to the payment made Mr. Wilson, I beg to inform you that Mr. Wilson entered into a contract with the Department to build a pier and lighthouse on Colchester Reef, Lake Erie, and had made considerable progress with the work when a very severe storm occurred which completely destroyed all the work done. He declined to proceed further and rebuild, but on his representation to the Minister of Marine and Fisheries, and subsequently to the Minister of Customs, who was acting for the Minister of Marine, they decided that some recompense should be made for the losses sustained, as Mr. Wilson satisfied them he had lost a large amount of money in endeavoring to carry out his contract.

I am of opinion that an Order of the Governor in Council might possibly be considered a sufficient certificate. At all events I am not aware how any other certificate could be given under the circumstances. With reference to payments made on account of claims against John Waddell. I may observe that the difficulty in this case has arisen from the fact that Mr. Waddell took the contract at too low a price and had not the means to carry it out. The Department was obliged to proceed and finish the work itself, and it was decided by the Minister of Marine to allow payments at the rate of 50 per cent. on certain claims for labor and material made against Mr. Waddell. Mr. Dawson, M.P., having represented to the Department that the men who supplied this labor and material were suffering great hardships for want of their pay.

Voucher No. 711. I beg to inform you that the sum of \$150 was retained from Mr. Askwith's account, and Mr. McDonald was instructed on the 20th Sept., 1884, to have the work made right and to state the cost for so doing. Mr. Askwith pressing for the payment of the amount retained and no word having been received from Mr. McDonald up to the 12th May, 1885, the sum of \$20 was deducted from the account and the balance paid to Mr. Askwith. When the account from Mr. McDonald came in some months later it was found that he had expended \$51.55 in the repairs, so that the amount to be refunded by Mr. Askwith is \$31.55.

With reference to the payment of \$100 to Mr. W. A. Russell, I beg to remark that the Minister of Marine and Fisheries decided to make this allowance, as a similar allowance had been made in a previous case.

Yours truly,

The Auditor General.

WM. SMITH, D.M.M.

Sundry Accounts.	Grant.	Expenditure	Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
* <i>Fisheries—</i>					
Overseers and wardens, salaries and expenses	72,000 00	81,911 10	271		4,911 10
Deep-sea explorations, British Columbia.	5,000 00				
Fish breeding and fishways	35,000 00	37,864 22	275		2,864 22
Fishways, La Have River	2,000 00	1,953 96	275	4,604 00	
Removing obstruction at Grand River Falls	1,500 00	10 23	275	1,489 77	
Legal and incidental expenses	2,000 00	1,258 54	276	741 46	
Fishery protection vessels	150,000 00	134,340 12	281	15,659 88	
Canadian fisheries exhibit	1,500 00	1,481 63	276	18 37	
Distributing fishing bounty	5,000 00	6,623 41	276		1,623 41
Production of cod liver oil and fish guano	4,000 00			4,000 00	
Balance used from 1885-86	59,201 22			59,201 22	
	337,201 22	265,443 21	275	71,758 01	
Fishing bounties (paid under Statute)....	150,000 00	150,000 00	276		
† <i>Insurance Superintendence—</i>					
Expenses under Supply Bill	6,000 00	6,450 09	254		450 09
Salary of Superintendent, under Statute.	2,800 00	2,800 00	254		
† <i>Subsidies to Provinces—</i>					
Paid under Statute	3,964,615 75	4,169,341 04	255		204,725 29
† <i>Geological Survey—</i>					
Geological Survey	56,700 00	55,946 89	261	2,598 43	
do supplementary	1,550 00				
do balance used from 1885-6	295 32				

These accounts have been examined under my direction and are correct.

J. L. McDOUGALL,
Auditor-General.

Examined,

* J. C. MacDONALD.

† J. W. REID.

‡ F. HAYTER.

Indians and Police.	Grant.	Expenditure.	Part II.	Grant not used.	Grant exceeded.
Indians.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
<i>Ontario, Quebec and Maritime Provinces—</i>					
Quebec, to relieve distress	4,200 00	4,200 00	282		
Blankets, Ontario and Quebec	1,600 00	1,600 00	282		
Indian schools	13,450 00	13,450 00	282		
Annuities under Robinson Treaty	15,588 00	15,588 00	282		
Chief A. Cooke, Gibson	50 00	50 00	282		
Surveys, Ontario and Quebec	1,500 00	4,420 00	282		
do supplementary	2,920 00				
Cattle and implements	4,000 00	4,000 00	282		
Removal Two Mountain Indians	5,000 00	5,000 00	282		
Rebuilding Wikwemikong Schools	4,000 00	4,000 00	282		
Teacher, Caughawaga	300 00	300 00	282		
Increase, Teacher, Cornwall Island	60 00	60 00	282		
do Oka	27 50	27 50	282		
do Golden Lake	150 00	150 00	282		
Ten more pupils, Mount Elgin	600 00	600 00	282		
Schools, Sucker Creek and Kegwenouang	400 00	400 00	282		
	53,845 50	53,845 50			
Nova Scotia	5,122 00	5,797 41	282	113 67	
do supplementary	730 00				
do balance from 1885-86	59 08	6,049 08	282	19 93	
New Brunswick	5,115 00				
do supplementary	954 00	2,135 26	282	259 05	
Prince Edward Island	2,000 00				
do supplementary	390 00				
do balance from 1885-86	4 31				
	68,219 89	67,827 25		392 64	
<i>British Columbia—</i>					
British Columbia generally	31,030 00	35,158 23	284		3,528 23
Increase salary, Agent Meason	200 00				
Prizes, Exhibition, Cowichan	200 00	16,682 44	285	264 27	4,845 44
Teacher, Fort Simpson	200 00				
Surveys	11,837 00	9,235 73	285		
Reserve Commission	9,500 00			10,000 00	
Supplementary	10,000 00				
	62,967 00	61,076 40	282	1,890 60	
<i>Manitoba and North-West Territory—</i>					
Annuities	157,480 00	124,859 00	288	32,621 00	
Agricultural implements, tools & harness	38,630 00	40,396 28	290		1,766 28
Cattle and pigs	12,414 00	24,600 05	290		12,186 05
Seed grain	19,244 00	21,120 00	290		1,876 00
Annuity provisions	18,149 00	18,856 54	290		707 54
Ammunition and twine	4,302 00	4,228 74	290	73 26	
Supplies for destitute Indians	323,590 00	484,122 60	291		160,532 60
Clothing	4,000 00	3,395 64	291	604 36	
Schools, Day	41,836 00	34,227 65	291	7,608 35	
do Industrial	52,500 00	49,390 05	286	3,109 95	
Surveys	7,500 00	5,168 77	295	2,331 23	
Farm wages	28,938 00	35,918 63	295		6,980 63
do maintenance	22,445 00	24,281 66	295		1,836 66
Sioux	3,452 00	4,485 26	297		1,033 26
General expenses	92,404 00	183,811 00	301		91,407 00
Agency buildings	23,900 00	13,535 80	301	10,364 20	
Remuneration Dr. Rolph	124 50			124 50	
Dept. Militia & Defence, stores taken over	70,386 13			70,386 13	
Supplementary	179,113 25			179,113 25	
Increase salaries Teachers	5,000 00			5,000 00	
Votes of 1886, 161 to 166, 350 to 353; 1887, 288 to 292. Hansard, 1886, pages 1650-2, 1758, 1762, 1773; 1887, 1186.	1,105,407 88	1,072,397 67	286	33,010 21	
<i>North-West Mounted Police.</i>					
Vote 167 of 1886 (Hansard, 1656)	779,975 00	781,664 42	545	291 01	
Vote 286 of 1887 (Hansard, 1786)	1,980 43				

These accounts have been examined under my directions and are correct.

Examined, J. W. REID.

J. L. McDOUGALL, Auditor-General.

Miscellaneous.	Grant.	Expenditure.	Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Miscellaneous—Paid under Statute.					
North-West Territories—					
Clerk of Council	1,800 00	1,800 00	360		
5 Registrars	6,800 00	6,600 00	360	200 00	
Sessional indemnity to Council	8,000 00	7,000 00	360	1,000 00	
Travel of Council	1,500 00	1,123 20	360	376 80	
	18,100 00	16,523 20	360	1,576 80	
Miscellaneous—Paid under Supply Bill.					
Canada Gazette	4,500 00	4,283 84	345	216 16	
Miscellaneous Printing	20,000 00	20,324 74	345		324 74
Unforeseen expenses	25,000 00	19,918 41	348	5,081 59	
Army and Navy Commutation	3,000 00				
do balance used from 1885-86	312 43	1,371 22	349	1,941 21	
North-West Government	74,400 00				
do Registry Office, Calgary	1,070 28	93,850 75	359	8,254 60	
do balance used from 1885-86	26,635 07				
Keewatin Government	1,500 00				
do balance used from 1885-86	207 50	657 50	349	1,050 00	
Canada Temperance Act	20,000 00	39 00	360	19,961 00	
Mounted Police compensation	2,000 00	153 85	360	1,846 15	
Survey of Lakes Huron and Superior	18,000 00				
do balance used from 1885-86	5,418 98	21,604 43	362	1,814 53	
Litigated matters	5,000 00				
do balance used from 1885-85	20 00	3,186 85	360	1,833 15	
Paris agency	3,500 00	3,500 00	360		
Hudson Bay Expedition	10,000 00				
do supplementary	4,500 00	14,762 61	363	2,144 72	
do balance used from 1885-86	2,407 33				
Evidence concerning Public Accounts	500 00	281 85	363	218 15	
Academy of Arts	2,000 00	2,000 00	364		
Preparing returns for Parliament	10,000 00	3,143 28	364	6,856 72	
Commercial Agencies	10,000 00				
do balance used from 1885-86	1,038 12	7,037 33	364	3,998 79	
Model Farm (expenditure charged under "Agriculture")	20,000 00			20,000 00	
"Histoire Généalogique"	1,000 00				
do balance used from 1885-86	1,000 00	2,000 00	369		
Chinese immigration	4,000 00	2,123 81	364	1,876 19	
Seizure, Acadia Steel Works	100 00	100 00	369		
Gratuity re Thos. Townsend	150 00	150 00	369		
Gratuity to Mrs. Forrest	200 00	200 00	369		
Royal Society, publication of proceedings	5,000 00	5,000 00	369		
Dr. Rand's Micmac Dictionary	500 00	500 00	369		
Report of Home and Foreign Trade	350 00	350 00	369		
St. Catharines Milling and Lumber Co.	4,000 00				
do balance used from 1885-86	2,652 67	2,652 67	369	4,000 00	
Banff Springs Survey	52,000 00	36,170 97	368	15,829 03	
Parliamentary Companion	1,000 00			1,000 00	
Newboro' Savings Bank Funds stolen	150 00	150 00	369		
"Les Fleurs Boréales"	31 25	31 25	369		
Consolidation of the Statutes	24,772 30				
do balance used from 1885-86	6,827 80	37,239 39	366		5,639 29
Consolidation of Criminal Laws		3,262 50	369		3,262 50
Proof-reading, Revised Statutes	300 00	300 00	366		
Cornwall Flood, relief	10,000 00	10,000 00	369		
Bathurst Savings Bank, John Kier	483 03	483 03	369		
Lynch's Treatise on Butter-making (balance from 1885-86)	2,000 00	2,000 00	369		
Compensation to P. E. Island merchants...	10,264 04	2,177 49	369	8,086 55	
	397,788 78	301,006 77		93,782 01	

Miscellaneous.	Grant.	Expenditure.	Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Territorial Accounts.					
Purchase of seed grain (supplementary)....	129,713 23	} 108,716 50	438	23,500 01	
do balance used from 1885-86	503 29				
Rebellion losses (supplementary).....	67,595 67	} 65,485 35	438	3,916 00	
do balance used from 1885-86	1,806 68				
Rebellion expenses (supplementary).....	164,494 38	} 87,698 56	449	50,126 67	
do balance used from 1885-86	43,716 98				
do supplies to Indian Dept. (lapsed Sept. 30)				70,386 13	
Relief of distress (supplementary)	6,966 25	} 11,570 93	440	.....	4,183 61
do balance used from 1885-86	421 07				
Commission on losses (supplementary)....	32,100 00	} 22,446 45	438	10,348 53	
do balance used from 1885-86	694 98				
Votes of 1886, 168 to 186, 354 to 359; 1887, 293 to 305, 316. " Hansard," 1886, pages 1657-9, 1763, 1773; 1887, pages 1187-91, 1197.	448,011 52	293,917 79	437	154,093 73	

These accounts have been examined under my directions, and are correct

J. L. McDOUGALL,
Auditor-General.

Examined,
J. W. REID.

Collection of Revenue.	Grant.	Expenditure.	Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
*Customs.					
Salaries and contingencies of ports	756,365 00	} 754,273 89	344	8,091 11	
do do supplementary	6,000 00				
Inspection of ports	18,000 00	18,004 71	344		4 71
Miscellaneous	15,000 00	} 24,130 76	344		2,419 81
do supplementary	6,710 95				
Board of Customs	20,000 00	22,722 26	344		2,722 26
Balance used from 1885-86	6,304 43			6,304 43	
	828,380 38	819,131 62	344	9,248 76	
*Inland Revenue.					
Excise—					
Salaries	251,432 50	} 249,882 49	535	1,994 89	
do supplementary	444 88				
Contingencies	60,000 00	} 62,566 98	536		2,366 98
do supplementary	200 00				
Commission to Customs officers	3,500 00	2,629 44	538	870 56	
Preventive service	7,000 00	} 14,321 25	537	678 75	
do do supplementary	8,000 00				
Commission to sellers of tobacco stamps	500 00	171 89	537	328 11	
Purchase of wood naphtha (to be re-funded)	2,000 00	15,118 88	537		13,118 88
Balance used from 1885-86	20,489 14			20,489 14	
	353,566 52	344,690 93	538	8,875 59	
Culling timber—					
Cullers' offices, salaries and contingencies	23,000 00	21,566 49	539	1,433 51	
Pay of cullers	30,000 00	23,320 61	539	6,679 39	
Annuities to superannuated cullers	6,600 00	6,233 33	539	366 67	
Balance used from 1885-86	17,769 76			17,769 76	
	77,369 76	51,120 43	539	26,249 33	
Weights, Measures and Gas—					
Weight and measures—Salaries	45,950 00	47,011 39	540		1,061 39
do do Contingencies	17,000 00	18,144 70	540		1,142 70
Gas inspection—Salaries	11,700 00	11,740 00	541		40 00
do Contingencies	6,500 00	5,998 24	541	501 76	
Commissioner of standards	800 00	800 00	540		
Chief Inspector of standards	1,800 00	1,800 00	540		
Balance used from 1885-86	386 28			386 28	
	84,136 28	85,492 33			1,356 05
Inspection of Staples—					
Vote of 1886	2,500 00	} 1,801 80	541	1,710 19	
Balance used from 1885-86	1,011 99				
Adulteration of Food—					
Vote of 1886	21,500 00	} 21,334 01	543	6,694 12	
Balance used from 1885-86	6,528 13				
Liquor License Act—					
Vote of 1887	26,000 00	} 186,342 30	541	6,354 84	
Balance used from 1885-86	166,697 14				
Minor Revenue Expenditure—					
Vote of 1886	5,000 00	} 3,973 35	544	3,047 82	
do 1887	600 00				
Balance used from 1885-86	1,421 17				

Collection of Revenue.	Grant.	Expenditure.	Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Railways and Canals.					
Railways—Repairs and Working Expenses—					
Intercolonial Railway.....	2,400,400 00	2,828,115 58	374	137,010 54	
do supplementary	300,000 00				
do bal. used from 1885-86	264,726 12				
Eastern Extension Railway.....	75,000 00	94,254 04	374	17,189 90	
do supplementary	25,000 00				
do bal. used from 1885-86	11,443 94				
Prince Edward Island Railway.....	210,000 00	204,237 45	374	19,201 26	
do supplementary	5,000 00				
do bal. used from 1885-86	8,438 71				
Windsor Branch Railway.....	20,000 00	26,042 33	374	3,332 02	
do supplementary	5,000 00				
do bal. used from 1885-86	4,374 35				
	3,329,383 12	3,152,649 40	374	176,733 72	
† Canals—Maintenance and Repairs—					
Repairs and working expenses	460,000 00	484,710 50	534	62,116 68	
do supplementary	35,635 00				
do bal. used from 1885-86	51,192 18				
Collection of canal tolls.....	37,024 00	36,534 45	534	489 55	
	583,851 18	521,244 95	534	62,606 23	
‡ Public Works.					
Harbors, Slides and Booms—					
Collection of slide and boom dues.....	21,650 00	20,977 30	701	2,717 46	
do supplementary	200 00				
do bal. used from 1885-86	1,844 76				
Repairs and working expenses, harbors and slides...	82,800 00	111,666 53	.....	.....	15,713 34
do bal. used from 1885-86	13,153 19				
Telegraphs—					
P. E. I. and Mainland	2,000 00	1,946 66	701	160 02	
do bal. used from 1885-86	106 68				
Lower rivers and Gulf of St. Lawrence	27,350 00	19,682 01	704	14,523 41	
do bal. used from 1885-86	6,855 42				
Manitoba and North-West Territories..	20,000 00	16,693 57	.....	3,306 43	
British Columbia	34,500 00	11,078 44	.....	27,610 90	
do bal. used from 1885-86	4,189 34				
Telegraph and signal service generally	10,000 00	6,209 18	.....	4,706 63	
do bal. used from 1885-86	915 81				
Agent and contingencies, B. Columbia..	4,000 00	5,086 52	.....	.....	457 66
do bal. used from 1885-86	628 86				
	230,194 06	193,340 21	.....	36,853 85	
¶ Post Office.					
Ontario.....	1,315,016 67	1,292,753 42	192	22,263 25	4,435 45
Quebec.....	626,560 00	630,995 45	192	.....
Nova Scotia.....	243,910 00	238,226 24	192	5,683 76	
New Brunswick	236,360 00	236,135 54	192	224 46	
Prince Edward Island	42,880 00	40,973 16	192	1,906 84	
British Columbia	121,176 00	136,442 71	192	.....	15,266 71
Manitoba and North-West Territories.....	266,322 25	243,380 70	192	22,941 55	
	2,852,224 92	2,818,907 22	192	33,317 70	
|| Dominion Lands.					
Land and timber agencies	120,073 00	140,148 21	239	.....	20,075 21
do do B. Columbia...	11,560 00	11,295 59	239	264 41	
Extra clerks at Ottawa, advertising and similar expenses.....	30,000 00	42,384 60	240	.....	12,384 60
Carried forward	161,633 00	193,828 40	.....	264 41	32,459 81

Collection of Revenue.	Grant.	Expenditure.	Part II.	Grant not used.	Grant exceeded.
	\$ cts	\$ cts.		\$ cts.	\$ cts.
Brought forward.....	161,633 00	193,828 40	.....	264 41	32,459 81
Dominion Lands—Concluded.					
Refunds of timber dues.....	9,651 57	.....	.....	9,651 57	
Gratuity to Donald Codd.....	1,607 31	1,607 31	240		
Officers as examiners of surveyors.....	290 00	290 00	237		
Supplementary vote.....	26,000 00	.....	.....	26,000 00	
	199,181 88	195,725 71	240	3,456 17	
|| Dominion Lands—Capital.					
Vote of 1886.....	100,000 00	} 163,087 45	242	11,912 55	
do 1887.....	75,000 00				

These accounts have been examined under my directions, and are correct.

J. L. McDOUGALL,
Auditor General.

Examined,

* J. H. P. GIBSON.

† B. W. SHERWOOD.

‡ J. H. BALDERSON.

¶ L. A. BISSONETTE.

|| J. C. MacDONALD.

Balances.	Unprovided.	Carried to 1887-88.	Lapsed.
	\$ cts.	\$ cts.	\$ cts.
<i>Charges of Management</i>	11,535 31		
<i>Civil Government—</i>			
Governor General's Office		1,225 00	
Department of Privy Council		35 00	
do Justice		206 29	
do Militia		1,125 00	
do Secretary of State.....		1,997 83	
do Interior		1,104 22	
do Mounted Police		300 00	
do Indian Affairs.....		855 01	
do Auditor General	95 77		
do Finance		1,937 72	
do Customs		650 00	
do Inland Revenue.....		190 45	
do Post Office		1,738 88	
do Agriculture		2,692 50	
do Marine		113 35	
do Fisheries		2,679 19	
do Public Works		4,078 86	
do Railways and Canals.....		2,769 26	
Contingencies	19,719 60		
Stationery		10,000 00	
High Commissioner's contingencies.....	248 48		
Computing Savings Bank interest.....		324 08	
Board of Civil Service Examiners		1,584 40	
<i>Justice</i>		16,056 54	
<i>Police</i>	178 44		
<i>Penitentiaries—</i>			
Kingston		2,276 16	
St. Vincent de Paul		4,698 63	
Dorchester		6,209 88	
Manitoba		5,502 66	
British Columbia		14,091 84	
<i>Legislation—</i>			
Senate contingencies		177 58	
Commons salaries	598 26		
do Committees and Sessional Clerks		2,137 75	
do Contingencies		2,467 49	
do Publishing Debates.....		4,592 51	
do Contingencies, Sergeant at Arms.....		214 71	
Library		1,918 72	
Clerk of Crown in Chancery	952 79		
Printing and binding the Laws.....		4,209 97	
Parliamentary printing		19,877 68	
Miscellaneous printing		1,929 50	
Franchise Act		93,542 08	
<i>Geological Survey</i>		2,598 43	
<i>Observatories—</i>			
Toronto		11 54	
Meteorological	1,015 91		
<i>Arts, Agriculture and Statistics—</i>			
Care of Archives.....			
Patent Record			
Criminal Statistics			
Dominion Exhibition			
Health Statistics			
Colonial Exhibition		101,429 38	
Agricultural Statistics.....	238 22		
Experimental Farm	16,543 63		
Census, Manitoba	7,636 81		10,463 98
<i>Emigration</i>		25,553 97	94,110 15
<i>Quarantine</i>	4,404 90		
<i>Marine Hospitals</i>		18,406 00	5,745 49
Shipwrecked and Distressed Seamen.....		2,614 51	1,843 55
<i>Pensions—</i>			
Fenian Raid		47 00	
Veterans 1812.....		3,065 00	
Carried forward.....	63,168 12	369,826 57	112,163 17

Balances.	Unprovided.	Carried to 1887-88.	Lapsed.
	\$ cts.	\$ cts.	\$ cts.
Brought forward	63,168 12	369,826 57	112,163 17
<i>Pensions—Concluded.</i>			
Compensation in place of Land.....		1,834 35	
Rebellion 1885.		215 48	
<i>Militia—</i>			
Military Staff		287 94	
Brigade Majors.....		2,826 73	
Ammunition, Clothing and Military Stores		6,542 01	
Public Armories and care of Arms		647 30	
Drill Pay and Instruction		32,473 48	
Contingencies, &c		1,159 92	
Military College.....		23,439 73	
Batteries, Cavalry and Infantry Schools.....		155,751 87	42,840 76
Rifled Ordnance		3,000 00	3,000 00
Drill Sheds and Rifle Ranges	5,159 50		
Military Properties, care of	1,511 80		
do Construction		15,129 95	
Barrack Huts in British Columbia			10,000 00
<i>Pacific Railway—Capital—</i>			
British Columbia		235 67	
Subsidy	87 13		460,048 13
Port Arthur to Red River	403 02		
Salaries and Expenses of Staff		23,170 48	
Land Claims		7,466 66	
Stonewall Branch			123 64
Award, Murphy, Kavanagh & Upper			823 85
<i>Intercolonial Railway—Capital.</i>		6,000 00	6,000 00
Miscellaneous Works			
St. Charles' Branch		88,884 29	79,321 05
Pictou Branch		51,398 81	218,463 06
Halifax Cotton Siding		3,517 00	
Machinery		10,000 00	
Increased accommodation at St. John	747 18		1,610 80
Rolling stock		49,413 34	1,698 33
Halifax Extension		4,127 41	
Construction		17,927 88	
Dartmouth Branch		2,298 06	
Dalhousie Branch		1,349 99	
Rivière du Loup, Town Branch	46 66		4 41
Air Brakes	394 87		
Sleeping Cars	13,814 69		
Indiantown Branch		7,858 55	
Metapedia and Paspebiac			299,949 84
Estate John Wilson			2,178 45
Windsor and Annapolis Railway vs. Queen		750 25	
<i>Cape Breton Railway—Capital</i>		423,498 11	
<i>Short Line Railway—Capital</i>		397 35	1,040 85
<i>Carleton Branch Railway—Capital</i>		700 38	
<i>Railways Generally</i>			8,000 00
<i>Canals—Capital—</i>			
Lachine		79,502 83	40,000 00
Cornwall		39,125 68	13,000 00
Williamsburg, Rapide Plat		7,216 45	14,000 00
do Galops		23,123 06	46,000 00
St. Lawrence		562 69	
Murray			37,436 34
Welland			34,440 31
do Deepening to 14 feet		43,172 80	
do Lands and Damages			7,229 89
Trent River Navigation		21,355 07	90,000 00
St. Ann's Lock		3,640 49	1,222 19
Grenville		1,665 80	21,887 81
Culbute			22,239 12
Carillon		211 00	4,085 94
Tay	2,729 43		
St Peter's			1,405 21
Carried forward	88,062 30	1,531,706 43	1,580,213 15

Balances.	Unprovided.	Carried to 1887-88.	Lapsed.
	\$ cts.	\$ cts.	\$ cts.
Brought forward	88,062 30	1,531,706 43	1,582,213 15
<i>Public Works—Capital—</i>			
Ottawa Buildings		48,880 03	
Military Defences, British Columbia		25,000 00	
Esquimault Graving Dock		149,380 51	4,923 82
Port Arthur and Kaministiquia River		30,030 51	
Cape Tormentine Breakwater		24,565 63	115,706 71
<i>Dominion Lands—Capital.</i>		11,912 55	
<i>Railways and Canals—Income—</i>			
Lachine Canal		25,884 65	
Chambly do		2,388 83	
Cornwall do			61 52
Welland do		871 33	30,000 00
Beauharnois Canal		15,000 00	474 84
Rideau do		2,276 02	12,000 00
Orillon do		1,200 00	
St. Ann's Lock		56 00	1,389 90
Railway Surveys	\$5,311 07		
do Statistics	800 00		
do Commission		6,111 07	
		6,168 96	
Miscellaneous Works	\$14,880 02		
Arbitration and Awards	722 76		
Canal Surveys	4,514 38		
Reconstruction of Steam Dredge No. 1		20,117 16	13,442 60
		10,654 09	
<i>Public Buildings, Ontario</i>			14,149 87
Amherstburg Post Office	\$1,102 35		
Berlin do	3,351 30		
Brockville do	14 11		
Brantford do	930 51		
Chatham do	1,237 50		
Dundas do	2,200 00		
Galt do	3,580 67		
Hamilton do	3,024 73		
London Custom House	5,568 89		
Lindsay Post Office	4,000 00		
Napanee do	939 40		
Orangeville do	120 72		
Ottawa do	4,884 61		
do Examining Warehouse	7,271 47		
do Victoria Hall	10,000 00		
do Pump House	77 12		
Pembroke Post Office	1,332 75		
Prescott do	8,000 00		
Senate Electric Lighting	2,739 17		
Trenton Public Buildings	816 51		
Toronto Examining Warehouse	18,061 72		
do Dominion Buildings	258 33		
do Inland Revenue Office	41 94		
do Post Office	2,345 71		
Windsor do	1,730 76		
	\$86,630 27		
LESS—Over-expended on other Buildings	8,062 57	78,567 70	
<i>Public Buildings, Quebec</i>			4,790 99
Coaticook Post Office	1,867 34		
Dundee Custom House	10 55		
Grosse Isle Quarantine	531 18		
Hull Post Office	1,318 16		
Quebec Drill Hall	6,037 38		
do Immigration Buildings	2,882 97		
do Custom House	21 71		
Rivière du Loup Post Office	4,000 00		
Sorel Public Buildings	283 40		
Carried forward	16,952 69	88,062 30	1,990,771 47
			1,777,163 40

Balances.		Unprovided.	Carried to 1887-88.	Lapsed.
	\$ cts	\$ cts.	\$ cts.	\$ cts.
Brought forward		88,062 30	1,990,771 47	1,777,153 40
<i>Public Buildings, Quebec—Concluded.</i>				
St. Vincent de Paul Penitentiary	996 63			
St. Anne de Restigouche Indian Building,....	4 30			
	17,953 62			
LESS—Over-expended on other buildings.	3,392 45		14,561 17	
<i>Public Buildings, Nova Scotia.....</i>				12,427 20
Baddeck Post Office.	840 91			
Halifax Dominion Buildings.	349 42			
Kentville Public Buildings.	4,000 00			
Lunenburg do	100 00			
New Glasgow do	2,598 58			
North Sydney Post Office	3,316 28			
South Sydney do	3,486 51			
do Marine Hospital.....	331 15			
	15,022 85			
LESS—Over-expended on other buildings.	1,775 62		13,247 23	
<i>Public Buildings, New Brunswick—</i>				
Dorchester Penitentiary.	648 56			
Kingston Marine Hospital	193 19			
Moncton Post Office.....	193 40			
Newcastle do	3,633 73			
St. John Custom House	801 17			
do Dominion Buildings	762 00			
do Post Office.....	1,370 00			
St. Stephen Post Office	1,974 59			
Woodstock do	102 49			
Balance from 1885-86.....	2,312 41			
	11,991 54			
LESS—Over-expended on other buildings..	4,510 00		7,481 54	
<i>Public Buildings, Prince Edward Island.....</i>				355 27
Montague Post Office.....	1,420 99			
Summerside Public Building.....	1,110 46			
	2,531 45			
LESS—Over-expended on Charlottetown				
Dominion Buildings.....	214 94		2,316 51	
<i>Public Buildings, Manitoba—</i>				
Stony Mountain Penitentiary	34,318 27			
Winnipeg Lands Office.....	8,500 00			
do Post Office, temporary.....	6,000 00			
do Drill Shed	153 59			
do Powder Magazine.....	975 50			
	49,947 36			
LESS—Over-expended on other buildings.	1,394 50		48,552 86	
<i>Public Buildings, North-West Territories.....</i>				42,478 04
Prince Albert Court House and Jail	5,468 12			
Qu'Appelle Indian School.	2,886 36			
Regina Post Office and Custom House	1,592 59			
do Council Buildings.	64 63			
do Jail and Lunatic Asylum.	5,498 00			
Public Buildings generally.....	723 66			
	16,233 36			
LESS—Over-expended on other buildings.	7,069 03		9,164 33	
Carried forward.....		88,062 30	2,086,095 11	1,832,413 91

Balances.		Unprovided.	Carried to 1887-88.	Lapsed.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward		88,062 30	2,086,095 11	1,832,413 91
<i>Public Buildings, British Columbia—</i>				
New Westminster Penitentiary			29,648 28	29,694 18
do Post Office			1,000 00	
Vancouver Quarantine Station			4,162 67	
<i>Public Buildings Generally</i>		1,531 63		
<i>Repairs, heating, light and water</i>			6,759 93	
<i>Harbors and Rivers, Ontario—</i>				
Belleville	9,089 99			
Collingwood	116 00			
Hilton	1,698 01			
Kingsville	435 19			
Little Current	675 46			
Midland	5,311 32			
Oakville	3,562 75			
Owen Sound	22 80			
Port Hope	29 94			
Sault Ste. Marie	3,983 26			
Saugeen	3,069 62			
Summerstown	2,828 95			
Thornbury	181 52			
	31,004 81			
LESS—Over-expended on other harbors...	3,383 29		27,671 52	2,199 73
<i>Harbors and Rivers, Quebec.</i>				
Barachois de Malbaie	0 52			
Baie St. Paul	3,829 40			
Beauport	500 00			
Berthier (en haut)	388 96			
Chicoutimi	108 65			
Doucet's Landing	173 47			
Etang du Nord	493 58			
Grand Pabos	237 86			
Isle Perrot	5,616 49			
Longueuil	7,830 76			
Lamoraie	13 64			
Matane	0 04			
Megantic Lake	769 27			
Montmagny	0 04			
New Carlisle	539 65			
Percé	5,683 01			
Port Daniel	5,714 71			
Rivière Nicolet	2,221 68			
do St. Lawrence, chains and anchors.	208 18			
do do breaking up ice.	2,000 00			
do Saguenay, Grand Discharge	212 30			
do do below Chicoutimi	200 69			
do St. Anne de Beaupré	1,082 15			
do du Lièvre	7,970 44			
St. Anne de Sorel	363 34			
St. Laurent	386 09			
St. Placide	392 00			
St. François, Isle d'Orleans	228 75			
	47,145 67			
LESS—Over-expended on other harbors...	5,375 33		41,770 34	91 40
<i>Harbors and Piers, New Brunswick</i>				
Dalhousie	4,786 15			
Grand Anse	70 86			
River St. John, Bear Island to Fredericton	1 59			
do dam at Grand Falls	800 00			
do to Bear Island	104 42			
do Fredericton to Woodstock	118 09			
River St. Francis	25 33			
		89,593 93	2,197,107 85	1,864,299 22
Carried forward				

Balances.		Unprovided.	Carried to 1887-88.	Lapsed.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward		89,593 93	2,197,107 85	1,864,299 22
<i>Harbors and Rivers, New Brunswick—Concluded</i>				
Tynemouth	1 93			
Upper Salmon River	546 18			
	6,454 55			
LESS—Over-expended on other harbors....	945 40		5,509 15	
<i>Harbors and Rivers, Prince Edward Island.</i>				132 03
Cascumpec	3,224 87			
Breakwater and piers	1,912 75			
New London	978 99			
Souris	5,269 37			
			11,405 98	
<i>Harbors and Rivers, Nova Scotia—</i>				
Bay St. Lawrence	1,335 19			
Beaver Cove	1,000 00			
Blue Rock	2,465 59			
Boularderie	1,277 12			
Broad Cove	7,316 10			
Canada Creek	27 28			
Cow Bay	298 15			
Cap la Ronde	2 50			
Chipman's Brook	0 23			
Digby	482 38			
Economy	548 81			
Great Tancook Island	1,332 66			
Great Village	1,000 00			
Harborville	223 54			
Lismore	951 51			
Margaretsville	2,417 64			
Mabou	74 12			
Petite Rivière	36 63			
Port Greville	1,070 82			
Repairs to piers	15,424 78			
South Ingonish	1,067 64			
Surette's	39 88			
Sheet Harbor	4,921 16			
West Pubnico	1 38			
Yarmouth	1,423 41			
	44,738 52			
LESS—Over-expended on other harbors....	68 61		44,669 91	
<i>Harbors and Rivers, Manitoba</i>				2,848 58
Rivers generally	467 15			
<i>Harbors and Rivers, North-West Territories—</i>				
North Saskatchewan	50 00			
<i>Harbors and Rivers, British Columbia</i>				1,270 02
Victoria, Dredger Rock	6,956 55			
Nicomackel	0 02			
Harbors generally	793 85			
	7,750 42			
LESS—Over-expended, Fraser River	35 41		7,715 01	
<i>Harbors and Rivers, Maritime Provinces generally.</i>			1,149 51	
<i>Harbors and Rivers generally</i>		1,711 15		
<i>Dredging and Dredge Vessels</i>			8,586 92	
<i>Slides and Booms</i>			11,434 80	
<i>Roads and Bridges</i>			8,731 11	
<i>Telegraphs</i>			4,780 89	8,954 45
<i>Miscellaneous</i>				948 20
Miscellaneous work	2,039 17			
National Art Gallery	373 31			
Carried forward		91,822 23	2,301,091 13	1,878,452 50

Balances.		Unprovided	Carried to 1887-88.	Lapsed.
	\$ cts.	\$ cts	\$ cts	\$ cts.
Brought forward.....		91,822 23	2,301,091 13	1,878,452 50
<i>Miscellaneous—Concluded.</i>				
Flooding of Assiniboine River.....	29 61			
Hydrographic Survey, St. Lawrence River....	238 97			
	2,681 06			
LESS—Over-expended on other services...	2,409 06			
			272 00	
<i>Mail Subsidies and Steamship Subventions—</i>				
Lakes Huron and Superior.....			6,000 00	
St. John and Ports Basin of Minas.....			1,000 00	
France and Quebec.....			49,992 80	40,000 00
Liverpool and London <i>via</i> St. John and Halifax			4,000 00	
Canada and Antwerp or Germany.....			20,000 00	28,000 00
Prince Edward Island to Great Britain.....			1,500 00	
<i>Ocean and River Service—</i>				
Dominion Steamers.....			2,772 89	
Examination of Masters and Mates.....			1,884 74	
Rewards Saving Life.....			2,278 04	1,190 35
Investigation into Wrecks.....			1,163 86	752 65
Registration of Shipping.....			274 65	372 29
Obstruction in Navigable Rivers.....			10,571 83	
Water Police, Quebec and Montreal.....		312 64		
Water Communication, Prince Edward Island		312 93		17 58
Refund to Mississippi and Dominion SS. Co....			950 00	
Fradet & Co., removing sunken barge.....			1,000 00	
<i>Lighthouse and Coast Service—</i>				
Salaries and Allowances.....			4,006 98	
Maintenance.....			51,965 51	
Agencies.....			115 07	
Construction.....			18,044 59	
Signal Service.....			3,186 82	3,220 27
Buoys below Montreal.....			7,000 00	
<i>Fisheries—</i>				
Protection Steamer and Vessels.....	74,861 10			
Production Cod Liver Oil and Fish Guano. ...	4,000 00			
Black Cod Fishing, British Columbia.....	5,000 00			
Legal Expenses.....	741 46			
Fisheries Exhibit.....	18 37			
	84,620 93			
LESS—Over-expended on—				
Overseers Salaries, &c.....	\$9,911 10			
Fish Breeding, &c.....	1,328 41			
Distributing Bounties.....	1,623 41			
	12,862 92		71,758 01	
<i>Steamboat Inspection</i>			7,270 31	
<i>Insurance Inspection</i>		450 09		
<i>Indians—</i>				
Nova Scotia.....			113 67	
New Brunswick.....			19 92	
Prince Edward Island.....			259 05	
British Columbia.....			1,890 60	
Manitoba and North-West Territories.....			33,010 21	
<i>Mounted Police</i>			291 01	
<i>Miscellaneous—</i>				
"Canada Gazette".....			216 16	
Miscellaneous Printing.....		324 74		
Unforeseen Expenses.....			5,081 59	
Army and Navy Commutation.....			1,941 21	1,406 51
North-West Territories.....			8,254 60	5,142 21
Keewatin.....			1,050 00	842 50
Canada Temperance Act.....			19,961 00	
Carried forward.....		93,222 63	2,640,186 25	1,959,396 86

Balances.		Unprovided.	Carried to 1887-88.	Lapsed.
		\$ cts	\$ cts.	\$ cts.
Brought forward.....		93,222 63	2,640,186 25	1,959,396 86
<i>Miscellaneous—Continued.</i>				
Compensation for injuries to Mounted Police.....			1,846 15	
Survey, Lakes Huron and Superior.....			1,814 53	
Litigated Matters.....			1,833 15	625 19
Hudson Bay Expedition.....			2,144 72	
Evidence re Public Accounts.....			218 15	
Commercial Agencies.....			3,998 79	8,062 88
Returns to Parliament.....			6,866 72	
Chinese Act.....			1,876 19	
Consolidating the Statutes.....		5,639 29		20,005 52
Criminal Laws.....		3,262 50		
Banff Springs.....			15,829 03	
Fish duties, P. E. I.....			8,086 55	4,298 57
St. Catharines Milling and Lumber Co.....			4,000 00	7,347 33
Parliamentary Companion.....			1,000 00	
Savings Bank, John Keir.....				483 03
<i>North-West Insurrection—</i>				
Losses.....	3 916 00			
Relief of distress.....				17,124 39
Expenses do.....	50,126 67			236,162 64
Seed grain.....	23,500 01			14,694 72
Commission on losses.....	10,348 53		83,707 60	
<i>Collection of Revenue—</i>				
Customs.....			9,248 76	
Excise.....			8,875 59	
Liquor License Act.....			6,354 84	
Weights and measures and gas.....		1,356 05		
Culling timber.....			26,249 33	20,216 97
Inspection of staples.....			1,710 19	600 41
Adulteration of food.....			6,694 12	
Post office.....			33,317 70	
Slides and booms, collection of dues.....			2,717 46	
Harbors and slides, maintenance and repairs.....		15,713 34		
Telegraph, P. E. I. and Mainland.....			160 02	
do land and cable.....			14,523 41	
do Manitoba and N.-W. Territories.....			3,306 43	
do British Columbia.....			27,610 90	
do signal service generally.....			4,706 63	
Agency, British Columbia.....		457 66		
Railway, Intercolonial.....			137,010 54	
do Windsor Branch.....			3,332 02	
do Eastern Extension.....			17,189 90	
do P. E. Island.....			19,201 26	
Canals, collection of tolls.....			489 55	
do maintenance and repairs.....			62,116 68	
Dominion lands.....		6,195 40		9,651 57
Minor revenues.....			3,047 82	2,658 44
		125,846 87	3,161,260 98	2,301,328 52

EXPENDITURE of the Year 1886-87

Estimates under Statute.	Supply, 1886-87.	Supplement- ary Supply, 1886-87.	Balances from 1885-86.	Total Estimates.	Service.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
9,568,746 87				9,568,746 87	Interest on Public Debt
	184,224 09			184,224 09	Charges of Management
62,000 00				62,000 00	Premiums, Discount and Ex- change
1,601,496 38				1,601,496 38	Sinking Funds
224,266 66	1,001,490 00	6,538 24		1,232,294 90	Civil Government and Sta- tionery
610,100 00	58,770 00	397 84	7,704 54	676,972 38	Justice
	16,500 00			16,500 00	Dominion Police
	336,454 28		7,592 34	344,046 62	Penitentiaries
337,820 00	461,325 50	155,042 00	41,317 15	995,504 65	Legislation
	112,950 00	1,550 00	307 16	114,807 16	Geological Survey and Obser- vatories
950 00	164,500 00	151,000 00	24,862 80	341,312 80	Arts, Agriculture and Statis- tics
	357,891 00	39,256 41	180,975 51	578,122 92	Immigration and Quarantine..
	62,000 00		18,861 87	80,861 87	Marine Hospitals
62,699 50	39,248 00			101,947 50	Pensions
200,000 00		383 33		200,383 33	Superannuation
	779,975 00	1,980 43		781,955 43	Mounted Police
6,600 00	1,229,900 00	2,400 00	245,222 16	1,484,122 16	Militia
	2,066,619 54	269,026 15	303,309 29	2,638,954 98	Public Works and Buildings...
	184,400 00	59,988 79	25,337 31	269,726 10	Railways and Canals
126,533 33	224,440 00	4,016 13	69,000 00	423,989 46	Mail Subsidies
	205,000 00	16,950 00	5,682 41	227,632 41	Ocean and River Service
	572,660 00	1,845 12	25,845 88	600,351 00	Lighthouse and Coast Service.
150,000 00	273,000 00	5,000 00	59,201 22	487,201 22	Fisheries
	25,000 00		5,096 11	30,096 11	Steamboat Inspection
2,800 00	6,000 00			8,800 00	Insurance Inspection
	971,913 50	264,617 88	63 39	1,236,594 77	Indians
3,964,615 75				3,964,615 75	Subsidies to Provinces
18,100 00	220,350 00	108,920 90	96,731 62	444,102 52	Miscellaneous
	809,365 00	12,710 95	6,304 43	828,380 38	Charges on Revenue—
	324,432 50	8,644 88	20,489 14	353,566 52	Customs
		26,000 00	166,697 14	192,697 14	Excise
	59,600 00		37,986 73	97,586 73	Liquor License Act
	83,750 00		386 28	84,136 28	Culling Timber
	2,500 00		1,612 40	4,112 40	Weights and Meas. and Gas.
	21,500 00		6,528 13	28,028 13	Inspection of Staples
	2,849,806 00	2,418 92		2,852,224 92	Adulteration of Food
	182,772 61		27,694 06	210,466 67	Post Office
	2,705,400 00	335,000 00	288,983 12	3,329,383 12	Public Works
	497,024 00	35,635 00	51,192 18	583,851 18	Railways
	161,633 00	37,548 88		199,181 88	Canals
	5,000 00	600 00	4,079 61	9,679 61	Dominion Lands
2,097,958 64				2,097,958 64	Minor Revenues
	143,000 00	731,895 46	786,092 02	1,660,987 48	Redemption of Debt
		3,000 00		3,000 00	Intercolonial Railw'y—Capital
		397 35	25,198 17	25,595 52	Carleton Branch do do
	500,000 00			500,000 00	Short Line do do
		5,800 00		5,800 00	Cape Breton do do
	922,100 00	40,000 00	461,160 22	1,423,260 22	P. E. Island do do
	1,990,000 00	869 00	8,000 00	8,000 00	Pacific do do
	630,000 00		342,622 41	2,333,491 41	Railways Generally do
	100,000 00	75,000 00	121,531 13	751,531 13	Canals do
		400,869 52	244,737 62	175,000 00	Public Works & Build'gs do
	19,527 39	200 00		645,607 14	Dominion Lands do
				19,727 39	Territorial, N.W.T. do
					Ontario and Quebec Special
		407,430 95		407,430 95	Account
					Unprovided Items, 1885-86.....
19,034,687 13	21,562,921 41	3,212,934 13	3,718,405 55	47,528,048 22	

Compared with the Estimates.

Expenditure.	Balance carried to 1887-88.	Lapsed Balances.	Unprovided.	Expenditure under Statute.		Total Estimates.
				Less than Estimated.	More than Estimated.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
9,682,928 87					114,182 00	9,568,746 87
195,759 40			11,535 31			184,224 09
91,982 98					29,982 98	62,000 00
1,592,952 62				8,543 76		1,601,496 38
1,211,850 63	36,207 04		20,063 85	4,301 08		1,232,294 90
657,114 57	16,056 54			3,801 27		676,972 38
16,678 44			178 44			16,500 00
311,267 45	32,779 17					344,046 62
977,302 17	131,057 99		1,551 05		111,304 46	995,504 65
113,213 10	2,609 97		1,015 91			114,807 16
253,759 10	101,429 38	10,463 98	24,418 66	79 00		341,312 80
462,863 70	25,553 97	94,110 15	4,404 90			578,122 92
52,252 32	21,020 51	7,589 04				80,861 87
102,109 24	5,161 83				5,323 57	101,947 60
202,285 85					1,902 52	209,726 10
781,664 42	291 01					781,955 43
1,193,691 77	241,259 93	55,810 76	6,671 30			1,484,122 16
2,133,315 59	389,159 36	120,239 96	3,759 93			2,638,954 88
121,629 13	30,728 11	57,368 86				269,726 10
273,496 65	82,492 80	68,000 00		0 01		423,989 46
205,031 10	20,894 01	2,332 87	625 57			227,632 41
512,811 76	84,318 97	3,220 27				600,351 00
415,443 21	71,758 01					487,201 22
22,825 80	7,270 31					30,096 11
9,250 09			450 09			8,800 00
1,201,301 32	35,293 45					1,236,594 77
4,169,341 04					204,725 29	3,964,615 75
317,529 97	86,008 54	48,213 74	9,226 53	1,576 80		444,102 52
819,131 62	9,248 76					828,380 38
344,690 93	8,875 56					353,566 52
186,342 30	6,354 84					192,697 14
51,120 43	26,249 33	20,216 97				97,586 73
85,492 33			1,356 05			84,136 28
1,801 80	1,710 19	600 41				4,112 40
21,334 01	6,694 12					28,028 13
2,818,907 22	33,317 70					2,852,224 92
173,612 82	53,024 85		16,171 00			210,466 67
3,152,649 40	176,733 72					3,329,383 12
521,244 95	62,606 23					583,851 18
195,725 71		9,651 57	6,195 40			199,181 88
3,973 35	3,047 82	2,658 44				9,679 61
2,279,558 61					181,600 00	2,097,958 64
823,239 26	243,525 58	609,225 94	15,003 30			1,660,987 48
2,299 62	700 38					3,000 00
24,157 32	397 35	1,040 85				25,595 52
76,501 89	423,498 11					500,000 00
5,800 00						5,800 00
931,881 94	30,872 81	460,995 62	490 15			1,423,260 22
		8,000 00				8,000 00
1,783,698 16	219,575 87	332,946 81	2,729 43			2,333,491 41
353,043 92	277,856 68	120,630 53				751,531 13
163,087 45	11,912 55					175,000 00
293,917 79	83,707 60	267,981 75				645,607 14
19,727 39						19,727 39
407,430 95						407,430 95
42,822,024 49	3,161,260 98	2,301,328 52	125,846 87	18,301 92	649,020 82	47,528,048 22

JAMES PATTERSON, Assistant Auditor.

AUDITOR GENERAL'S REPORT-1886-87.

PART II.

DETAILS OF EXPENDITURE.



EXECUTIVE REGULATIONS.

I have thought it advisable to collect for reference several Orders in Council relating to economy in public expenditure, which are frequently quoted in the following pages.

J. L. McDOUGALL, A. G.

Powers of Attorney.

Rules prescribed by the Treasury Board, under sanction of the Governor General in Council, in reference to the mode of Acquittal of Warrants for the payment of money by the Government of Canada.

1. No officer in the Civil Service shall, under any circumstances, be permitted to act as attorney for the receipt of public moneys.

2. No power of attorney will be recognized, received or acted upon by the Receiver General which is not printed, and of the form to be obtained from the office of the Receiver General, under which only payment can be made, and such power will operate as to any sum of money due only by the Government at the date of the power of attorney.

3. No powers of attorney will be received by the Government for the payments of moneys on warrants which partake of the character of an assignment of the moneys to another party or purport to be irrevocable or are in "any respects qualified."

4. General powers of attorney, authorizing the receipt of money due, or which may become due after its date, by which any chartered bank or agent of a chartered bank, or any private individual, is constituted the attorney, will be received and acted upon if printed, and of the special form to be obtained from the office of the Receiver-General; and in the event of the power being to the agent of a chartered bank, the bank must declare itself, by a proper instrument in writing, responsible for the acts of such agent, in respect to the receipts of moneys thereunder.

It is, however, optional with the party executing any power of attorney to a bank or agent of a bank or any private individual, prior to the execution, to erase the words "or may hereafter become due."

5. All powers of attorney must be signed in the presence of a witness.

6. In case of the death of the person in whose behalf payment is claimed, the probate of will or other proof that the applicant is entitled to receive the money, must be furnished on application for such payments.

Blank forms of powers of attorney may be obtained from the office of the Receiver-General and at all the branches of the Bank of Montreal.

By order of the Board.

TREASURY, OTTAWA, February 1, 1870.

Accounts for Advertising.

Order in Council, December 17, 1875.—On a memorandum from the Hon. Mr. Mackenzie, on the subject of Departmental advertising, proposing a scheme for adoption as absolutely necessary to prevent the recurrence of abuses which seem inseparable from isolated action, and an inefficient audit by those Departmental officers who may not have the means of ascertaining facts necessary to an accurate correction of advertising accounts.

Mr. Mackenzie states that if this scheme is adopted, he recommends that the Secretary of State shall at once communicate with each Department information of the mode of proceeding for the future.

The Committee advise that the scheme and recommendation submitted be adopted.

Certified.

W. A. HIMSWORTH, C.P.C.

Memorandum referred to above.—With a view to similarity of action by the various Departments in respect of orders and accounts for advertising, it is recommended that all such orders as are issued at the Seat of Government be given through the Queen's Printer, and that the Queen's Printer certify to the accounts before payment.

The copy to be sent to the Queen's Printer, accompanied by Ministerial directions, naming the papers in which the advertisement is to be published, specifying whether in the daily or weekly issue, and the number of insertions in each paper respectively.

On receipt of these instructions the Queen's Printer to procure the printing by the contractors of a sufficient number of copies to enable him to furnish duplicates to the papers indicated. These to be forwarded by him to the publishers, accompanied by an intimation of the number of lines to which the advertisement is to be limited, himself establishing the space on a proper estimate of the solid matter of the notice, with a moderate allowance for purposes of display; and accompanied also by an instruction to the publishers to render the accounts to him, with a copy of the order attached, and with marked copies of the papers in which advertisements are printed.

The Queen's Printer to ascertain the established tariffs for advertising of the several papers on the list; and on receipt of the accounts, certify to the same in accordance with these rates, and to transmit the accounts for payment to the Departments from which the orders issued, having first satisfied himself that publication has been had as directed.

Accounts for advertising required by the outside services to be also rendered with the orders, and marked copies of the publications, to the Queen's Printer, and the advertisements to be by him measured, certified to, and transmitted for payment in accordance with the rules which obtain for advertisements issued at the Seat of Government.

The Queen's Printer to keep with each paper, accounts of the advertisements directed to be published in it, under the different Departmental headings, so as at all times to show the state of each account.

A. MACKENZIE.

Printing, not under Contract.

Order in Council, November 2, 1884.—The Board had under consideration a letter from the Auditor-General referring to the discussion in the Public Accounts Committee respecting public printing done otherwise than by the contractors, and requesting a ruling from the Treasury Board thereon.

The Board, on careful consideration of the subject, recommend to Council that whenever printing is done by others than the contractors, the rates to be charged should be the current rates for work of the same magnitude at the place where the printing is performed.

Certified.

JOHN J. MCGEE, C.P.C.

Stationery Office.

Order in Council, November 17, 1877.—The Committee of Council have had under consideration the items in the Public Accounts under the head of Departmental Contingencies, from which it appears that considerable sums are expended by the several Departments for books, maps and stationery, outside of the Stationery Branch. They are of opinion that these articles could be purchased more cheaply through the

Stationery Branch than by the system now pursued. They therefore recommend that hereafter those articles be purchased through the Government Stationery Office, by requisition from the Minister or Deputy Minister of each Department, and that the Stationery Office be directed to procure the articles when not kept in stock.

Certified.

W. A. HIMSWORTH, C.P.C.

Order in Council, October 8, 1880.—On a memorandum dated October 2, 1880, from the Secretary of State, stating that it has been represented to him that the practice occasionally prevails in the Departments of ordering or purchasing stationery otherwise than through the Stationery Office—the accounts for which (accompanied by the orders for the same) are thereafter presented to the Clerk of the Stationery Office for payment.

That as it is impossible that the prices of the articles thus ordered can be properly checked, and as the practice appears to him (the Minister) to be otherwise objectionable, he recommends that it be discontinued, and that it be the duty henceforth of the clerk in charge of the Stationery Office to refuse to pay any accounts for articles which have not been ordered through him.

Certified.

J. O. COTÉ, C.P.C.

Order in Council, July 24, 1882.—The Board had under consideration a letter from the Auditor-General in connection with the purchase of stationery at Victoria, B.C., for the use of officers of the Dominion Government in that Province.

The Board recommend that the Order in Council of November 17, 1877, be amended, and that power be given to officers in British Columbia to purchase stationery at Victoria, and to officers in other Provinces, excepting Ontario and Quebec, to purchase mucilage and ink, viz., at St. John, Halifax, Charlottetown and Winnipeg.

Approved.

JOHN J. MCGEE, C.P.C.

Advertising in Pamphlets.

Order in Council, April 16, 1880.—The Committee of Council have had under consideration the subject of advertising in pamphlets, and the question of the subscription by Departments to books, and they recommend:—

(1.) That no advertisements be authorized in connection with the publication of any pamphlet or book whatever, save only that, where any Department of the Government causes to be published a pamphlet or book, the Head of such Department may cause to be inserted therein such advertisements connected with his own Department as he thinks expedient in the public service.

(2.) That as regards subscriptions to books, no Department be allowed to subscribe for or purchase any book whatever unless such book be deemed by the Head of the Department one which will be useful for reference in the administration of the Department, and that not more than four copies shall be taken in any such case.

The Committee further recommend that the foregoing Minute be published in the *Canada Gazette* for the information of the public.

Certified.

J. O. COTÉ, C.P.C.

Order in Council, November 1, 1881.—Ordered that the Immigration Branch of the Department of Agriculture be excepted from the provisions of O.C., April 16, 1880, relative to the purchase of pamphlets, books or other publications, and that the same rule of exception be applied to advertisements.

J. O. COTÉ, C.P.C.

Legal Services.

Order in Council, April 12, 1879.—On a report dated April 2, 1879, from the Hon. Minister of Justice, stating that it has been represented by the Auditor-General that it would facilitate the business of his office were an Order in Council passed making it necessary that the accounts rendered by any legal agent employed professionally by any of the Departments of the Government should be submitted to the Department of Justice for examination and approval before payment.

That at present the practice of the Departments appears to be to submit such accounts to the Department of Justice before paying the same, but no formal Order in Council exists on the subject.

That an Order in Council does exist providing that all accounts for printing and advertising are to be certified by the Queen's Printer before payment.

That he, the Minister, thinks that it would be proper that a formal Order should be passed with respect to legal agents. He recommends, therefore, that it be ordered that the accounts rendered by legal gentlemen employed professionally by any of the Departments of the Government be submitted to the Department of Justice for examination and approval before payment, and that a copy of the Order be transmitted to each of the Departments of the Government.

Certified.

W. A. HIMSWORTH, C.P.C.

Gratuities.

Order in Council, Feb. 1, 1868.—As frequent instances occur of the death of officers in the service of the Government, leaving their families in circumstances of great and immediate want, and destitute of means to defray the expenses of illness and funeral, the Committee respectfully advise that in all cases of the decease of an officer of the Government on the permanent list a gratuity equal to his salary be paid to his widow or orphan children, or to such members of his family or household as His Excellency may approve, for two months from the day of his decease.

Salaries.

Order in Council, Feb. 9, 1875.—On a memorandum dated Feb. 9, 1875, from the Hon. the Minister of Finance, reporting that there appears to be a want of uniformity in the manner of paying the salaries of deceased officers—that in some cases the salary is paid to the day of death, and in others the salary of the month in which the officer died is paid. He therefore recommends that for the future the whole month's salary be paid in all cases. The Committee submit the above recommendation for Your Excellency's approval.

Certified.

W. A. HIMSWORTH, C.P.C.

Order in Council, July 29, 1871.—On a report, dated July 29, 1871, from the Minister of Finance, stating that considerable inconvenience having arisen from Orders in Council making promotions and other changes in the Civil Service, and granting superannuation allowances, not naming the time from which they shall count, and it being desirable that, excepting for special reasons, such changes shall always count from the first day of some month, and recommending that it be established as a general rule that unless some other date is specially named in the Order in Council, all such changes shall be held to count from the first day of the month next succeeding the date of the said Order. The Committee submit the above recommendation for Your Excellency's approval.

Approved.

W. H. LEE.

Order in Council, Jan. 13, 1887:—

The Committee of the Privy Council have had a memorial from the members of the Civil Service, laid before them by the Right Honorable the Prime Minister, praying for relief of their financial embarrassment in reclaiming the advance of salary.

The Committee recommend, with a view to relieving the financial embarrassment, that the pay list for each month be authorized on the 15th day of the month, provided that when the day for passing any pay list under the provisions hereof shall be a Sunday, or a bank or departmental holiday, the pay list be issued on the previous day. The salaries of the Ministers to be paid at the end of each month.

JOHN J. MCGEE, *C.P.C.*

Order in Council, March 22, 1887.—The Committee, on the recommendation of the President of the Privy Council, advise that the Order in Council of the 13th January last, authorizing the issue of the pay lists on the 15th day of each month, be amended so as to include the temporary clerks of the inside service who are continuously employed.

JOHN J. MCGEE, *C.P.C.*

AUDIT OFFICE, April 1, 1887.

SIR,—Please define the meaning which is to be attached to the word “continuously” in the O. C. of March 22, with reference to the time of paying certain extra clerks.

Yours truly,

The Clerk of the Council.

J. L. McDOUGALL, *A.G.*

PRIVY COUNCIL, April 2, 1887.

SIR,—In answer to yours of the 1st inst., respecting the O. C. of March 22, authorizing payment on the 15th of each month to temporary clerks who are continuously employed, I have the honor to state that it is only applicable to those employed by Order in Council.

Yours truly,

The Auditor General.

JOHN J. MCGEE, *C.P.C.*

Order in Council, November 14, 1885.—The attention of the Board was called by the Deputy Minister of Finance, to the statements of the balances of the several Government accounts with the Bank of Montreal, on the 31st October, 1885, by which it appeared that some of the Departments had issued pay cheques in advance of the due date.

The Board recommend that the attention of the several Departments be called to the irregularity of such action, and the Board are of opinion and recommend that steps should be immediately taken to stop the practice for the future.

JOHN J. MCGEE, *C.P.C.*

Order in Council, July 1, 1886.—The Board had under consideration the matter of payments for extra services, under various headings, paid to permanent officers of the Public Departments, as shown in the statements submitted to Parliament in the Report of the Auditor-General.

Taking these statements into consideration, the Board are of opinion, and recommend to Council, that, with the following exception, from and after the 1st July, 1886, no payment be made for any extra service of any kind whatever.

The exception referred to in the above, is the amount yearly allowed by Parliament for the computation of interest and balancing the accounts of the depositors in the several Post Office and Government Savings Banks, which has to be performed immediately after the close of the fiscal year, whereby no inconvenience should arise to depositors, and it may be added that an analogous vote for the same service is granted by the English House of Commons.

JOHN J. McGEE, C.P.C.

Order in Council, October 16, 1886.—That the Order in Council of July 1, 1886, founded on a Minute of the Board dated June 24, 1886, providing that no payment be made for any Extra Service of any kind whatever, be amended by excluding from the operation thereof "payments for services performed by persons in the Customs and Fisheries Departments in connection with the distribution of the Fishing Bounty and collection of statistics," for which a vote of Parliament is taken.

JOHN J. McGEE, C.P.C.

Superannuation.

Order in Council, Jan. 7, 1884.—The Board had under consideration the fact that several recommendations to place temporary officers on the permanent list have been referred to them for report.

The Board, in compliance with the law, have recommended favorably on the cases submitted to them, but at the same time the Board have to direct the notice of Council to the fact that placing these officers on the permanent list has the effect of bringing them under the operation of the Superannuation Act, and that hitherto no provision has been made for payment of abatements on the pay of these officers while temporarily employed, although their temporary service counts on retirement.

The Board now recommend to Council that from and after the 1st inst. it shall be optional with temporary officers, on receiving permanent appointments, to place themselves, as far as regards their temporary services, under the operations of the Superannuation Act; but that in the cases where officers desire to avail themselves of this privilege, the Board are of opinion that abatements should be paid on their past temporary salaries since the Superannuation Act came into force, when the officers have served for so long back; otherwise, from the commencement of their temporary services.

The Board further recommend that, as the immediate payment of abatements on past salaries would, in many cases, involve considerable hardship, a period of six months be allowed for paying the same, the deduction to be made in six equal parts, to be taken from each monthly pay for the first six months of the permanent appointments.

Certified.

JOHN J. McGEE, C.P.C.

Order in Council, May 3, 1886.—That the 34th paragraph of the Treasury Minute of the 11th Nov., 1870, which paragraph is as follows:—

"(34.) When any officer has an official residence or other similar perquisite his salary shall be stated at such higher sum as may fairly represent these advantages, and he shall pay the abatements on such higher salary, otherwise his superannuation allowance shall only count on the salary on which he has paid abatement;"—be repealed, except in the case of those who now pay superannuation abatement on such allowance or perquisite in addition to the abatements from their salaries.

JOHN J. McGEE, C.P.C.

TREASURY BOARD, OTTAWA, Dec. 7, 1883.

SIR,—I am directed by the Treasury Board to call your attention to your letter of October 9, 1882, on the subject of the reconsideration of cases of superannuations

of Public Servants, as published in the Book of the Rules of the Civil Service, page 52, and to state that many references are now made to the Board from the several Departments, recommending the postponement of the dates of superannuations as established by Council on the report of the Treasury Board, and to ask whether, under any circumstances, superannuations once established by Council may be re-opened—always presuming that no clerical errors have been made.

Your obedient servant,

The Deputy Minister of Justice.

J. M. COURTNEY, *Sec. Treasury Board.*

DEPT. OF JUSTICE, OTTAWA, Dec. 12, 1883.

SIR,—I have the honor to acknowledge your letter of the 7th, asking whether under any circumstances, superannuation once established by Council may be re-opened—always presuming that no clerical error has been made.

The Superannuation Act provides that under the circumstances mentioned therein the Governor in Council may grant to a person who has served in an established capacity in the Civil Service a superannuation allowance, and that the Order in Council made in the case shall be laid before Parliament. If the grant was made by Letters Patent, the latter could not be cancelled by authority of an Order in Council, except they had been issued in the name of the wrong party, or contained a clerical error or misnomer, or wrong description of a material fact. (*See 38 Vic., cap. 13.*) As the grant in the case of a member of the Civil Service is made by an Order in Council, I am of opinion that in practice it would be well to adhere to the same rule and not to cancel or amend the Order in Council, except in cases mentioned in the Act referred to (*38 Vic., cap. 13.*).

Your obedient servant,

The Secretary, Treasury Board.

GEO. W. BURBIDGE, *D.M.J.*

Special Qualifications.

TREASURY BOARD, OTTAWA, Nov. 13, 1883.

SIR,—I have been directed by the Hon. the Treasury Board to call your attention to the 5th sub-section of section 7 of 46 Victoria, chap. 7 (C. S. Act), wherein it is stated that "In the case of attorneys, barristers, engineers, architects, actuaries and land surveyors, the examination may be dispensed with on a report from the Deputy Head, concurred in by the Head of the Department, that it is not necessary;" and in connection therewith I have to call your attention to the *Hansard* of last Session, page 1035, when in reply to an observation from Mr. Ross, of Middlesex, Sir Hector Langevin stated that these gentlemen are employed in the Service in the practice of their professions, and therefore an examination would not be required, as they had already passed technical examinations before their admission into the ranks of their professions.

I have now to ask whether, in case any of these professional gentlemen are employed in a Department where their professional attainments are not required, as, for instance, a barrister in the Finance Department, the spirit of the Act would allow of the examination being waived?

Your obedient servant,

The Deputy Minister of Justice.

J. M. COURTNEY, *Sec. Treasury Board.*

DEPT. OF JUSTICE, OTTAWA, Nov. 15, 1883.

SIR,—I have the honor to acknowledge the receipt of your communication of the 13th instant, in which you call attention to sub-section 5 of section 7 of 46 Victoria, chapter 7, wherein it is stated that, "In the case of attorneys, barristers, engineers, architects, actuaries and land surveyors, the examination may be dispensed

with, on a report from the Deputy Head, concurred in by the Head of the Department, that it is not necessary."

An opinion is requested as to whether, in case any of these professional gentlemen are employed in a Department where their professional attainments are not required, as, for instance, a barrister in the Finance Department, the spirit of the Act will allow of the examination being dispensed with?

I am of opinion that the spirit of the Act does not allow of the examination being dispensed with in the case mentioned, but that the examination can be dispensed with only in cases where the duties to be performed by the officer seeking promotion are those connected with his profession as an attorney, barrister, engineer, architect, actuary or land surveyor.

Your obedient servant,

The Deputy Minister of Finance.

GEO. W. BURBIDGE, *D.M.J.*

Travelling Expenses.

Order in Council, Sept. 8, 1871.—The Committee of Council have had under consideration an extract from the minutes of a meeting of the Treasury Board held Sept. 7, recommending that the following rules be adopted for the payment of removal allowances to Government employés, and they respectfully advise that the recommendations therein submitted be approved and adopted:—

"*Removal Allowances.*—No removal allowance can be granted except on report of the Treasury Board. No removal allowance is to be granted if the salary is increased, except in special cases, and on a report of the Head of the Department. A removal allowance is not to exceed the actual cost on account rendered."

Order in Council, Nov. 29, 1882.—Ordered, that the Order in Council of May 6, 1876, governing travelling expenses, be modified, and that from July 1, 1882, with the exception of the Major General commanding the Militia, and the judges who are otherwise provided for, there be paid to all officers travelling on public service in the Dominion, except in those parts hereafter specified, over and above the actual moving expenses, a uniform rate of \$3.50 per diem—the days of leaving and arriving to be counted as full days—and that for those officers who may be called upon to travel in British Columbia, Manitoba, the North-West Territories or out of Canada, the rate of \$5 per diem.

Certified.

JOHN J. McGEE, *C.P.C.*

Order in Council, June 28, 1886.—That from and after the 1st of July, 1886, the Order in Council of the 29th November, 1882, fixing the allowances of officers travelling in Manitoba and the North-West Territories be amended, by placing the *per diem* allowance at three dollars and fifty cents (\$3.50.)

JOHN J. McGEE, *C.P.C.*

Order in Council, Nov. 10, 1886.—The Board having had their attention called by the Auditor-General to the subject of the payment of expenses incurred by officers in the employ of the Government while travelling on Government business, and also advances made to such officers on account of such expenses, after full consideration of the subject, recommend to Council as follows:—

1. The *per diem* allowance for maintenance shall not hereafter be paid to such officers for days spent on board steamers or steamships or other modes of conveyance, if the passage money includes meals and all other accommodation.

2. All advances made to such officers for travelling expenses shall be accounted for within one month from the conclusion of the trip, and the officer shall render to the Auditor-General a detailed statement of such travelling expenses.

JOHN J. McGEE, *C.P.C.*

Insurance.

Order in Council, July 5, 1881.—The Committee of the Privy Council have had under consideration, upon the suggestion of the Acting Minister of the Interior, the general question of insurance against fire of Government property; and they are of opinion and humbly advise Your Excellency, that in view of the large amount, varied character and widely separated position of the property in the Dominion belonging to the Crown, it is a wise economy for the Government to underwrite its own risks, as well on movable as on immovable property, and they recommend that all existing policies (if any such exist) be suffered to lapse and no new ones effected, and that a copy of this Order, should Your Excellency approve of it, be sent to every Department of the Government.

J. O. COTÉ, C.P.C.

“Copying.”

Order in Council, April 1, 1886.—That the rate to be paid for all copying done for the several Departments of the Government and in the preparation of returns for the Senate and House of Commons, be fixed at five cents (5c.) per folio of 100 words, to commence on the 1st April instant.

JOHN J. MCGEE, C.P.C.

Revenue Accounts.

Rules and Regulations in reference to the Receipt, Entry and accounting for Public Moneys.

- (1.) Receipt Books with printed consecutive numbers should be used.
- (2.) A receipt should be given for each payment.
- (3.) All receipts should be entered in a Cash Book, and each entry should bear the same number as the receipt.
- (4.) The counterfoil of the receipt should bear its number, the name of payor, the amount, a short memo. of the object for which payment was made, and should be signed by the collector, and when payment is made in person, by the payor.
- (5.) A deposit should be made to the credit of the Receiver General daily, if the receipts amount to \$25. If the daily receipts do not amount to \$25, a deposit should be made whenever that sum or more is on hand.
- (6.) As soon as possible after the close of each month, and not later than the 10th of the succeeding month, a copy of the Cash Book should be transmitted to this office, with the corresponding counterfoils of receipts granted, and also the blank when a receipt has been spoiled or cancelled.

J. L. McDOUGALL, A.G.

Interest on Public Debt.	Principal.	Interest.	Total.
	\$ cts.	\$ cts.	\$ cts.
<i>Payable in London:—</i>			
New Brunswick 6 p. c. Loans—			
4 months to Aug. 1, 1886.....	243,333 33	4,866 66	
6 do Jan. 1, 1887.....	3,893,820 00	116,814 60	
3 do April 1, 1887.....	240,413 33	3,606 20	
5 do June 1, 1887.....	87,600 00	2,190 00	
6 do July 1, 1887.....	3,565,806 67	106,974 20	
			234,451 66
British Columbia 6 p. c. Loan—			
1 year to April 1, 1887.....	486,666 67		29,200 00
Dominion 4 p. c. Loans, Guaranteed—			
1 year to April 1, 1887, I. O. Ry. Loan, 1869.....	14,600,000 00	584,000 00	
1 do do Rupert's Land Loan.....	1,460,000 00	58,400 00	
1 do do Loan of 1875.....	7,300,000 00	292,000 00	
1 do do do 1878.....	8,273,333 33	330,933 33	
			1,265,333 33
Dominion 4 p. c. Loan, Unguaranteed—			
1 year to May 1, 1887, on Loan of 1874.....	19,466,666 67	778,666 66	
1 do do do 1875.....	4,866,666 67	194,666 67	
1 do do do 1876.....	12,166,666 67	486,666 67	
1 do do Loans of 1878-79.....	21,900,000 00	876,000 00	
			2,336,000 00
Canada Reduced 4 p. c. Loan—			
1 year to July 1, 1887.....	31,356,595 97		1,254,263 80
Dominion 4 p. c. Loan of 1885.....	19,466,666 67		778,666 66
Dominion 5 p. c. Loan of 1873, I. C. Ry.—			
1 year to April 1, 1887.....	2,433,333 33		121,666 66
Dominion 3½ p. c. Loan of 1884—			
1 year to June 1, 1887.....	24,333,333 33		851,666 66
Total Interest payable in London.....			6,871,248 77
Paid by Baring Bros. & Co.....	3,562,272 97		
do Glyn, Mills & Co.....	3,279,775 80		
do Crown Agent.....	29,200 00		
		6,871,248 77	
<i>Payable in Canada:—</i>			
New Brunswick 6 p. c. Loan—			
1 year to July 1, 1887.....	122,900 00		7,374 00
Canada 6 p. c. Loan—			
1 year to March 31, 1887.....	538,000 00		32,280 00
Canada 4 p. c. Loan of 1883—			
½ year to Nov. 1, 1886.....	693,000 00	13,860 00	
Broken periods to Nov. 1, 1886.....	616,000 00	8,668 59	
½ year to May 1, 1887.....	1,269,000 00	25,380 00	
			47,908 59
A Stock at 6 p. c.—			
1 year to March 31, 1887.....	8,000 00	480 00	
Stocks at 5 p. c.—			
B, 5½ years to Oct. 31, 1884.....	200 00	55 00	
151 days to April 30, 1887.....	100 00	2 06	
8½ years to Oct. 31, 1885.....	100 00	42 50	
3½ do April 30, 1885.....	1,000 00	175 00	
D, ½ year to Sept. 30, 1886.....	1,184,062 65	29,601 55	
½ do March 31, 1887.....	1,152,830 27	28,820 76	
Stocks at 4 p. c.—			
A, 1 year to April 30, 1887.....	403,806 82	16,152 20	
B, 1 do Oct. 31, 1886.....	1,100 00	44 00	
Carried forward.....		75,373 07	87,562 59

Interest on Public Debt.	Principal.	Interest.	Total.
	\$ cts.	\$ cts.	\$ cts.
Brought forward		75,373 07	87,562 59
$\frac{1}{2}$ year to Oct. 31, 1886	1,757,200 00	35,144 00	
$\frac{1}{2}$ do April 30, 1887	1,685,700 00	33,714 00	
Broken periods on amounts withdrawn.....	180,700 00	1,687 52	
C, 1 year to April 30, 1887.....	49,616 01	1,984 62	
E, 1 year to June 30, 1887	1,000,000 00	40,000 00	
Inscribed Stock, Loan of 1883—			
$\frac{1}{2}$ year to Nov. 1, 1886.....	1,322,000 00	26,440 00	
Broken periods to Nov. 1, 1886	161,000 00	2,685 80	
$\frac{1}{2}$ year to May 1st, 1887	1,533,000 00	30,660 00	
		247,689 01	
LESS—Cheque drawn for dividends, 1882 to 1886, and cancelled.....		210 00	
			247,479 01
Savings Banks, at 4 p.c.—			
Post Office		692,404 57	
Ontario		33,093 35	
Manitoba		36,009 08	
Nova Scotia.....		340,263 50	
New Brunswick.....		224,433 38	
British Columbia.....		79,154 57	
P. E. Island.....		82,210 91	
			1,487,569 36
Indian Fund—			
1 year to June 30, 1887, on balance June 30, 1886—			
6 p.c. on	1,117,803 92	67,068 22	
5 do	620,400 00	31,020 00	
4 do	1,468,670 26	58,746 80	
			156,835 02
Widows' Pensions, Lower Canada, at 5 p.c.—			
$\frac{1}{2}$ year to Dec. 31, 1886, on balance June 30, 1886.....	10,532 88	263 32	
$\frac{1}{2}$ do June 30, 1887 do Dec. 31, 1886	10,796 20	269 96	
			533 22
Trust Funds, at 5 p.c.—			
Common School Fund.....	1,645,644 47	82,282 22	
Upper Canada Building Fund.....	1,472,391 41	73,619 57	
Lower Canada Superior Education Fund	412,314 25	20,615 70	
Upper Canada Grammar School Fund	312,769 04	15,638 45	
			192,155 94
Paid Treasurer Ontario.....		136,696 62	
Paid Treasurer Quebec		55,459 32	
		192,155 94	
Quebec Harbor Sinking Fund, 4 p.c.—			
$\frac{1}{2}$ year to Dec. 31, 1886, on balance June 30, 1886	187,991 07	3,759 82	
$\frac{1}{2}$ do June 30, 1887 do Dec. 31, 1886.....	191,750 89	3,835 01	
162 days on	3,615 00	64 16	
			7,658 99
Three Rivers' Harbor Sinking Fund, 4 p.c.—			
$\frac{1}{2}$ year to Dec. 31, 1886, on balance June 30, 1886.....	560 32	11 20	
$\frac{1}{2}$ do June 30, 1887 do Dec. 31, 1886.....	571 53	11 43	
			22 63
Funded Debt of 1883, C.P.R. Guarantee Deposit, at 4 p.c.			
$\frac{1}{2}$ year to Aug. 17, 1886	12,528,029 15	250,560 58	
$\frac{1}{2}$ do Feb. 17, 1887	11,803,589 73	236,071 79	
			486,632 37
Quebec Railway Subsidy, at 5 p.c.—			
1 year to April 1, 1887, on	2,394,000 00		119,700 00
Carried forward.....			2,786,149 13

Interest on Public Debt.	Principal.	Interest.	Total.
	\$ cts.	\$ cts.	\$ cts.
Brought forward			2,786,149 13
<i>Payable in Canada:—</i>			
Compensation to Seigniors, 6 p.c.—			
1 year to Jan. 1, 1887	184,083 93		11,044 72
Seigniorial Indemnity to Townships, at 5 p.c.—			
Port Daniel, East, 1 year to June 30, 1887, on.....	900 00	45 00	
Port Daniel, West, 1 do do	1,500 00	75 00	
York 1 do do	500 00	25 00	
Hope 1 do do	1,100 00	55 00	
do 128 days to Nov. 5, 1886, on amount redeemed	200 00	3 51	203 51
R. Dunsmuir, security deposit for Railway and Telegraph construction, B.C., at 4 p.c.—			
½ year, to Aug. 20, 1886, on.....	250,000 00	5,000 00	
69 days, to Oct. 28, 1886, on.....	250,000 00	1,890 41	6,890 41
Bank of Montreal, London—			
Interest on current account.....			1,634 01
Baring Bros. & Co.—			
Interest on current account			1,720 12
Temporary Loans—			
Baring Bros. & Co., 32 days to Aug. 1, 1886, at 3½ p.c.	762,444 46		2,339 57
City and District Savings Bank—			
31 days to July 31, 1886.....	500,000 00		1,698 63
Total payable in Canada.....			2,811,680 10
Payable in London			6,871,243 77
Total Interest on Public Debt			9,682,923 87

Loans in London, Outstanding June 30, 1887.

	Rate.	Amount.	When Due.
		\$ cts.	
19 Vic., cap. 6, N.B.....	6	240,900 00	1887, September 1.
do	6	243,333 33	1888, January 1.
do	6	484,232 34	1888, April 1.
do	6	480,826 67	1888, July 1.
do	6	238,466 66	1888, October 1.
do	6	242,846 67	1888, November 1.
do	6	464,786 67	1889, January 1.
do	6	474,500 00	1889, July 1.
do	6	238,466 67	1890, April 1.
do	6	457,466 66	1890, July 1.
British Columbia Loan Act	6	486,666 67	1894, April 1.
1869, Guaranteed.....	4	7,300,000 00	1903, do 1.
1869, Unguaranteed	5	2,433,333 33	1903, October 1.
1869, Guaranteed	4	7,300,000 00	1903 do 1.
1869, Rupert's Land, Guaranteed.....	4	1,460,000 00	1904, April 1.
1874, Unguaranteed.....	4	19,466,666 67	1904, May 1.
1875 do	4	4,866,666 67	1905, November 1.
1875, Guaranteed	4	7,300,000 00	1910, October 1.
1876, Unguaranteed.....	4	12,166,666 67	1906, November 1.
1878, Guaranteed	4	8,273,333 34	1913, October 1.
1878-9, Unguaranteed.....	4	21,900,000 00	1908, November 1.
1884 do	3½	24,333,333 33	1909 or 1934, Dec. 1 (after 6 months' notice).
1883, Canada Reduced.....	4	31,356,595 88	1910, January 1.
1885, Unguaranteed.....	4	19,466,666 66	1910 or 1935, Jan. 1 (after 6 months' notice).
Total debt in London, June 30, 1887....		171,675,735 89	
Total of Sinking Funds, June 30, 1887.....		19,054,676 60	
Net debt in London, June 30, 1887		\$152,621,159 29	

Premium, Discount and Exchange.	Amount.	Total.
	\$ cts.	\$ cts.
Premium on bonds purchased for Sinking Funds—		
\$312,425.45 for Canada Reduced Loan	19,583 65	
153,786.67 do Intercolonial Railway Loan.....	8,885 31	
21,413.33 do Rupert's Land Loan.....	1,250 22	
214,620.00 do Guaranteed Loans of 1875 and 1878	12,961 27	
157,679.72 do Unguaranteed Loan of 1874	8,080 08	
37,678.40 do do do 1875.....	2,483 50	
88,393.94 do do do 1876.....	5,822 90	
144,620.71 do do Loans of 1878-79.....	9,527 08	
129,860.67 do Loan of 1884	10,688 03	
4,772.33 do British Columbia Loan	161 05	
		79,443 09
Paid by Baring Bros. & Co.	52,503 41	
do Glyn, Mills, Currie & Co.	14,775 01	
do Bank of England.....	12,003 62	
do Crown Agents.....	161 05	
	79,443 09	
Discount on amounts drawn on English Agents—		
Baring Bros. & Co., on \$1,800,666.66.....	3,889 98	
Glyn, Mills, Currie & Co., on \$2,238,666.66.....	5,481 92	
Bank of Montreal, London, on \$559,666.66.....	2,267 99	
		11,639 89
Commission on transfers of cash to British Columbia—		
Bank of Montreal, 45c. per \$100, on \$200,000		900 00
Total, Premium, Discount and Exchange		91,982 98
Redemption of Public Debt.		
Payable in London :—		
Province of New Brunswick, at 6 p. c.....		571,346 66
Payable in Canada :—		
Stocks—		
B Stock, at 4 p. c.	181,600 00	
D do 5 Canada Central Railway.....	63,244 35	
		244,844 35
4 p. c. Funded Debt of 1883—		
Dividend on \$65,000,000 C. P. R. 3 p. c. bonds	1,950,000 00	
Less—Interest at 4 p. c. on balance of Guarantee deposit—		
½ year to Aug. 17, 1886, on \$12,528,029.15.....	\$250,560 58	
do Feb. 17, 1887, on \$11,803,589.73.....	236,071 79	
	486,632 37	
		1,463,367 63
Seigniorial Indemnity to Townships, at 5 p. c.—		
Hope		200 00
Province of Nova Scotia notes		203 42
Temporary Loans Repaid :—		
City and District Savings Bank.....		500,000 00
Canadian Pacific Railway.....		762,444 46
Total, Redemption of Debt.....		3,542,406 52
Sinking Fund.		
Paid by Baring and Glyn.....	1,366,026 02	
do Bank of England.....	\$207,319 98	
Less—New Brunswick bond redeemed	486 67	
	208,833 31	
do Crown Agents	20,093 29	
Total, Sinking Fund		1,592,952 62

FINANCE DEPARTMENT, NOV. 9, 1886.

SIR,—With reference to the correspondence that passed between us during my visit to England on the question of the audit of the Inscribed Stock, I now have the honor to request that you will favor me with a communication stating from what date you desire to commence the audit, in order that I may write to the agents.

Yours truly,

J. M. COURTNEY, D.M.F.

The Auditor-General.

AUDIT OFFICE, November 9, 1886.

SIR,—In reply to your letter of to-day asking from what date I would desire to commence the audit of the interest on the Inscribed Stock, I have to say, that I would be glad to have vouchers covering the interest paid during the fiscal year ended June 30, last.

Yours truly,

J. L. McDOUGALL, A. G.

The Deputy Minister Finance.

FINANCE DEPARTMENT, OTTAWA, Jan. 14, 1887.

SIR,—I have the honor to enclose herewith a copy of a letter to the High Commissioner from Messrs. Glyn, Mills, Currie & Co., under date December 21, 1886, with reference to dividends on Dominion of Canada Inscribed Stock and also debit notes (3) showing appropriation of the dividend October, 1885, on \$97,333.33, Intercolonial Bonds, for which warrants were not printed.

Yours truly,

J. M. COURTNEY, D. M. F.

The Auditor-General.

67 LOMBARD ST., LONDON, Dec. 21, 1886.

SIR,—We beg to acknowledge the receipt of your favor dated 14th inst., handing us a copy of a letter from the Deputy Minister of Finance, with reference to dividends on "Dominion of Canada Inscribed Stock."

In accordance therewith we have the pleasure to hand you herewith warrants for the half yearly dividends, "November" and "December," 1885, and "January," 1886, with a memorandum on each half yearly parcel of the warrants outstanding.

We also send debit notes showing appropriation of the dividend, October, 1885, on \$97,333.33 Intercolonial Bonds, for which warrants were not printed.

We purpose sending similar documents in future nine months after the due date of each dividend, in accordance with the before mentioned letter.

Please acknowledge receipt.

Yours truly,

GLYN, MILLS, CURRIE & CO.

The High Commissioner, London.

AUDIT OFFICE, OTTAWA, May 3, 1887.

SIR,—In connection with the examination of the expenditure in England during the fiscal year 1885-86, I would beg to state:

(1.) No coupons have yet been received for the following dividends:—

Canada Reduced 4 per cent. loan dividend, July, 1886. Barings & Co.

Canada 4 per cent., 1885 do do do

New Brunswick loan, whole year. do

(2.) I may state here that I have not yet received any vouchers for interest on inscribed stock.

(4.) Bonds of the 4 per cent. loan, 1885, amounting to \$13,383,333.33 were signed, but only to the amount of \$11,817,240 issued. Those remaining in the hands of the agents (\$1,566,093.33) should be returned and cancelled.

(5.) For the purpose of verifying the outstanding coupon account, the agents should be requested to send a statement of that account in detail with the next batch of coupons they forward, and with each subsequent batch a statement showing the balance merely, classified by loans.

(6.) There has been some difficulty in determining what bonds of the Consolidated Loan (now Canada Reduced) have been inscribed. It would be well to get a detailed list from the agents, showing what bonds were outstanding at the date of the conversion of the loan.

Yours truly,

J. L. McDOUGALL, A.G.

The Dep. Min. Finance.

— — —

AUDIT OFFICE, OTTAWA, Aug. 29, 1887.

SIR,—Referring to my letter of May 3, last, I would beg to state that coupons for the following dividends on account of expenditure of fiscal year 1885-86, paid by Messrs. Baring & Co., have not yet been received at this office:—

Canada Reduced, 4 per cent loan, dividend, July, 1886.

do 4 per cent. loan, 1885.

New Brunswick loans, for whole year.

No coupons have yet reached me concerning the expenditure on account of fiscal year 1886-87, with the exception of those for the dividend of October, 1886, of the following loans:—

Intercolonial Railway guaranteed loan.

Guaranteed loans, 1875 and 1878.

Rupert's Land guaranteed loan.

Intercolonial Railway unguaranteed loan.

On the 14th January last you forwarded to me a copy of a letter from Messrs. Glyn & Co. to the High Commissioner, enclosing to him certain warrants covering part of interest on inscribed stock for fiscal year 1885-86. No warrants have yet been furnished to this office.

Yours truly,

J. L. McDOUGALL, A.G.

The Dep. Minister Finance.

AUDIT OFFICE, OTTAWA, August 30, 1887.

SIR,—When the Canadian Consolidated 5 per cent. loans was converted into a 4 per cent. loan the amount of the sinking fund accrued for its redemption was \$7,791,221.01, and when calculating subsequent transactions in connection with the reduced loan, the English agents based them on the gross amount of the old loan, instead of on the difference after deducting the amount of the sinking fund. I called attention at the time to the increased charges for commission, brokerage and stamps which would be caused thereby, and I would refer you to the correspondence then had on the matter.

As the manuscript for my report to Parliament is now preparing, I would be glad to know what further action has been taken, and the present position of the question.

Yours truly,

J. L. McDOUGALL, A. G.

The Asst. Dep. Min. Finance.

FINANCE DEPT., OTTAWA, Sept. 14, 1887.

SIR,—I am in receipt of your letter of the 30th ult., *re* sinking fund on conversion of Canadian Consolidated 5 per cent. Loan, and in reply I beg to say, that pre-

sumably I am not cognizant of the circumstances beyond what is contained in the correspondence, but I believe the matter is under consideration by the Minister and Mr. Courtney.

Yours truly,

W. FITZGERALD, A.D.M.F.

The Auditor-General.

FINANCE DEPT., OTTAWA, Sept. 14, 1887.

SIR,—I am in receipt of yours of the 29th ult., respecting paid coupons and warrants for the interest on public debt.

All coupons which have been received have come under your notice. Messrs. Baring Bros. & Co. have been asked to forward those you refer to.

You were verbally informed some months ago that the warrants had come to hand, but as no lists or statements of income tax accompanied them, no satisfactory audit could be made. The income tax receipts have been sent to this Department. As soon as the lists are received the whole will be transmitted to you.

Yours truly,

W. FITZGERALD, A.D.M.F.

The Auditor-General.

SUMMARY OF PUBLIC DEBT EXPENDITURE.

Interest on Public Debt	(page 14)	\$ 9,682,928 87
Premium, discount and exchange.	(do 15)	91,982 98
Redemption of Debt.....	(do 15)	3,542,406 52
Sinking Fund.....	(do 15)	1,592,952 62
		<hr/>
		\$14,910,270 99
Charges of Management.....	(page 24)	195,759 40
		<hr/>
		<u>\$15,106,030 39</u>

CHARGES OF MANAGEMENT.		\$	cts.	\$	cts.	\$	cts.
<i>Financial Inspection:—</i>							
Inspector, T. D. Tims				2,600	00		
Assistant Inspector, G. Y. Crookshank				1,700	00		
						4,300	00
<i>Assistant Receiver-General, Toronto:—</i>							
Salaries—							
C. J. Campbell	3,000	00					
J. G. Ridout	1,400	00					
G. P. Eliot	1,200	00					
Mathew Stewart	600	00					
Stuart Morrison	500	00					
				6,700	00		
Contingencies—							
Postage, \$57; telegrams, \$14.76	71	76					
Telephone, 6 months to July 1, 1887	25	00					
do messages	0	50					
"Mail," "Globe," and N. Y. "Herald"	20	00					
Dominion map, \$8; books, \$7.20	15	20					
Rubber bands, \$17.84; office supplies, \$11.99	29	83					
Ink, \$2.25; colored pencils, \$1.60	3	85					
Printing 100 circulars, R. S. Peniston	1	50					
Brooms and dusters, \$4.40; soap and candles, \$7.09	11	49					
Plumbing, \$15.38; repairs, 50c.; shelf, \$4.35	20	23					
Water, \$37.50; gas, \$26.83; ice, \$6	70	33					
3 double windows and glazing	24	57					
3 revolvers, \$40.50; cartridges, \$2.25	42	75					
Cleaning office, \$27; sweeping chimneys, \$1.05	28	05					
Removing snow and ashes	14	00					
Christmas gratuities to messengers	2	75					
Queen's Printer	16	87					
Stationery Office	46	45					
				445	13		
<i>Assistant Receiver-General, Montreal:—</i>							
Allowance to City and District Savings Bank				5,500	00		
Shipping charges and insurance on scales	20	10					
Cash book, \$26.60; stationery and supplies, \$45.15	71	75					
				91	85		
<i>Assistant Receiver-General and Auditor, Halifax:—</i>							
Salaries, A. R. G. Office—							
J. R. Wallace	2,200	00					
Lewis Parker	1,300	00					
A. C. Johnston	1,250	00					
J. H. Balcam	900	00					
J. T. Lithgow	850	00					
J. P. Dillon	800	00					
				7,300	00		
Salary, Audit Office—							
Sydenham Howe				1,900	00		
<i>Assistant Receiver-General, Contingencies—</i>							
Guard duty, at \$1 a night, J. P. Dillon	164	00					
do do J. T. Lithgow	163	00					
do do Lewis Parker	32	00					
do do J. H. Balcam	6	00					
				365	00		
Rent, 1 year to April 30, 1887, Y. M. C. A.	1,200	00					
Postage, \$74.03; telegrams, \$39.94	113	97					
Post office box, 1 year	6	00					
Halifax "Herald," \$6; Dye's detector, \$3	9	00					
Halifax directory, \$2.50; stationery, \$3.90	6	40					
Ink, \$3.27; mucilage, 40c.; magnifier, \$1.50	5	17					
Office supplies, \$8.94; stove, \$11.20	20	14					
Matting, \$6.50; towels, \$2.12; soap, \$6.05	14	67					
Rubber stamps and pads	10	50					
Gas, \$76.80; water, \$36; ice, \$4	116	80					
Coal: 7 tons, \$40.25; 4 chaldrons, \$18.40	58	65					
Carting and shoveling coal, \$8.25; kindling, \$4.50	12	75					
Cab hire	4	50					
Cleaning office, \$144; cleaning safes, \$6.75	150	75					
Removing snow and ashes, \$7.85; glazing, \$3.50	11	35					
				10,765	00		
						17,036	98
Carried forward		540	65				

CHARGES OF MANAGEMENT—Continued.			
Brought forward	\$ cts. 540 65	\$ cts. 10,765 00	\$ cts. 17,036 98
<i>Assistant Receiver-General and Auditor, Halifax—Concluded.</i>			
Contingencies—			
Carpentering, \$16.38; plumbing, \$9.33; repairs, \$4...	29 71		
Queen's Printer, \$9.37; stationery office, \$19.13.....	28 50	598 86	
Audit Office—			
Postage, \$11.25; P. O. box, \$4.....	15 25		
Halifax "Herald," \$3; directory, \$2.50	5 50		
Cleaning office, \$60; cleaning halls, \$12.20	72 20		
Queen's Printer	2 99	95 94	
			11,459 80
<i>Assistant Receiver-General and Auditor, St. John:—</i>			
Assistant Receiver-General's Office, salaries—			
R. W. Crookshank	2,200 00		
James Robinson.....	1,100 00		
S. B. Paterson	1,300 00		
G. F. Sancton.....	1,100 00		
A. C. A. Salter.....	900 00		
Thos. H. Lawson.....	500 00	7,100 00	
Audit Office, salary—			
Wm. Seely		1,900 00	
Assistant Receiver-General, contingencies—			
W. H. Shaw, writing 41½ days	55 19		
Postage, \$92.50; telegrams, \$34.36.....	128 86		
Telephone, 12 mos. to Sept. 1, 1887.....	35 00		
Daily papers, \$25.02; almanacs, \$1	26 02		
Dye's detector, \$3; Doyle's agency, \$7.....	10 00		
Directory, \$2.50; memo. books, 75c.....	3 25		
Ink, \$7.75; mucilage, \$4; manilla, \$9.55.....	21 30		
St. John "Sun," printing envelopes and circulars	6 25		
Gas, \$27.03; coal oil, \$5.50; water, \$75.....	107 53		
Ice, \$5; chairs and tables, \$4	9 00		
Office supplies, \$13.04; cash box, \$2.....	15 04		
Towels, \$4.92; disinfectants, \$2.28.....	7 20		
Signal halyards, \$10.06; repairs to flag and pole, \$4.61	14 67		
Repairs to letter press and office stamps.....	17 00		
Regulating clock 1 year	5 00		
Cleaning, \$27.50; washing towels, \$23.60.....	51 10		
Removing snow and ashes	14 60		
Queen's Printer, \$19.90; stationery office, \$25.55.....	45 45	570 46	
Audit Office, contingencies—			
P. O. box, \$3; repairing water tap, 25c		3 25	
			9,573 71
<i>Assistant Receiver-General and Auditor, Winnipeg:—</i>			
Salaries—			
H. M. Drummond.....	2,000 00		
A. C. McMicken	1,100 00		
E. W. H. Armstrong.....	1,000 00		
C. B. Deacon, from Aug. 28, 1886.....	844 08		
R. Golding, July and August, 1886.....	166 67		
Board allowance—		5,110 75	
W. H. Drummond, 12½ per cent. on \$2,000.....	250 00		
A. C. McMicken, 20 do 1,100	220 00		
E. W. H. Armstrong, 20 do 1,000.....	200 00	670 00	
Contingencies—			
Extra clerk, C. B. Deacon, 58 days to Aug. 28, 1886, at \$2.50.....	145 00		
Janitor, J. Brown, 12 months to June 30, 1887	168 00		
do do extra work.....	3 00		
Guard duty during removal of safes, A. C. McMicken, 97 nights	97 00	413 00	
Postage, \$120; telegrams, \$7.55; P. O. drawers, \$6.....	133 55		
Telephone, 1 year to Dec. 1, 1887	50 00		
Winnipeg "Free Press," \$10; "Sun," \$10; "Call," \$10.....	30 00		
Carried forward.....	213 55	6,193 75	38,070 49

CHARGES OF MANAGEMENT—Continued.

	\$	cts.	\$	cts.	\$	cts.
Brought forward	213	55	6,193	75	38,070	49
<i>Assistant Receiver-General and Auditor, Winnipeg—Concluded.</i>						
Contingencies—						
Toronto "Mail," \$6; Montreal "Gazette," \$6.....	12	00				
Robertson's manual, \$2; directory, \$5.....	7	00				
Ink and mucilage, \$12.75; cash book, \$2.....	14	75				
Binding receipt book	2	00				
Water, \$2.50; ice, \$10	12	50				
4 door signs, \$8; brass plates, \$9	17	00				
Filter, \$6.50; coal oil, candles and matches, \$5.45	11	95				
Towels and soap, \$4.25; hand saw, \$2.65.....	6	90				
Locks and keys, \$7.75; repairs to cash box, \$1.	8	75				
Fixing time lock, \$3; changing combination, \$2.....	5	00				
Step ladder, \$3; packing cases, \$1.75.....	4	75				
Office supplies	3	85				
Men and team moving	15	00				
Moving safes	30	00				
Cleaning office, \$32; washing towels, \$12	44	00				
Queen's Printer	17	16				
Government Stationery Office	72	08				
			498	24		
					6,691	99
<i>Assistant Receiver-General and Auditor, Victoria:—</i>						
Salaries—						
John Graham	3,000	00				
Coote M. Chambers.....	1,650	00				
J. H. McLaughlin	1,200	00				
C. Hayward, jun	900	00				
			6,750	00		
Contingencies—						
J. Smith, messenger	240	00				
Postage, \$17; telegrams, \$3.30	20	30				
P. O. Box and drawer.....	11	00				
Stationery, \$91.20; 12 receipt and pay books, \$10	101	20				
Advertising notice to depositors	57	90				
Printing blanks and envelopes.....	6	25				
Victoria "Colonist," 2 years to Oct., 1887.....	26	00				
Water, \$12; soap, washing soda and brooms, \$15.75...	27	75				
Copying press, \$22; letter scale, \$2.....	24	00				
Dater, \$9.50; 12 ribbons for dater, \$10.20..	19	70				
Office supplies	4	62				
Repairs to safe, \$12.50; to counter, \$3.50	16	00				
Washing towels, \$8; cartage, 50c.....	8	50				
Government Stationery Office	5	71				
			568	93		
					7,318	93
<i>Assistant Receiver-General and Auditor, Charlottetown:—</i>						
Salaries—						
Percy Pope	1,800	00				
Thos. Foley.....	1,000	00				
Wallace Leitch.....	800	00				
F. Loughran.....	600	00				
			4,200	00		
Contingencies—						
Postage, \$51.50; telegrams, \$1; P. O. box, \$3..	55	50				
Telephone, 9 mos. to Jan. 31, 1888.....	30	00				
Ink and mucilage, \$6.50; almanacs, 90c.; envelopes, 60c.	8	00				
Clock, \$4.75; cash box, \$6; keys, \$3.....	13	75				
Supplies for office stamps	6	30				
Magnifying glass	1	75				
Dye's counterfeit detector.....	3	00				
Gilding door signs, \$4; painting, 75c.....	4	75				
Repairs to letter press, \$3.75; to windows and doors, \$2.54.....	6	29				
Office supplies, \$7.20; ice, \$5.....	12	20				
Cleaning office, \$37.50; washing towels, \$4.20.....	41	70				
Moving expenses	4	25				
Queen's Printer.....	21	89				
Government Stationery Office	14	21				
			223	59		
					4,423	59
Carried forward.....					56,505	00

CHARGES OF MANAGEMENT—Continued.

	\$	cts.	\$	cts.	\$	cts.
Brought forward					56,505	09
Country Savings Banks, Salaries :—						
Nova Scotia.....			8,420	83		
New Brunswick.....			4,100	00		
P. E. Island.....			400	00		
British Columbia.....			1,183	75		
					14,104	58
London Agents :—						
Commission on Interest—						
Baring Bros. & Co., $\frac{1}{2}$ p.c. on \$3,562,272.97			17,811	30		
Glyn, Mills, Currie & Co., $\frac{1}{2}$ p.c. on \$3,279,775.80			16,398	89		
Crown Agents, $\frac{1}{4}$ p.c. on \$29,200				73	00	
					34,283	19
Commission on Inscriptions for Sinking Funds: $\frac{1}{2}$ p.c. on \$983,912.57—						
Baring Bros. & Co.			2,459	75		
Glyn, Mills, Currie & Co.			2,459	75		
					4,919	50
Brokerage on purchases for Sinking Funds—						
Baring & Glyn, $\frac{1}{4}$ p.c. on \$1,366,026.03			3,415	09		
Bank of England, $\frac{1}{4}$ p.c. on \$207,319 97				518	28	
Crown Agents, $\frac{1}{4}$ p.c. on \$20,093.29				50	27	
					3,983	64
Financial Commissioner, Sir John Rose—						
Balance of commission on investments in sinking funds, $\frac{1}{8}$ of 1 p.c. on \$1,158,587.05					1,448	24
English Bill Stamps, Postages and Telegrams—						
Baring Bros. & Co., bill stamps	1,678	76				
do postage		14		36		
do telegrams		4		50		
					1,697	62
Glyn, Mills, Currie & Co., bill stamps	1,620	18				
do do postage		260		86		
do do cables		3		65		
					1,884	69
Crown Agents, postage and revenue stamps					9	58
Bank of Montreal, London, postage		10		58		
do do bill stamps		337		81		
do do cables		2		68		
					351	07
					3,942	96
Expenses of Issue and Redemption of Dominion Notes :—						
Ladies in the Currency Branch, at \$1.50 a week-day—						
A. Armstrong	456	00				
M. A. Barrie	468	00				
C. L. Bennett	468	00				
A. M. Chesley	401	25				
G. Dorion	463	50				
G. S. Fleming	464	25				
L. Fitzgerald	468	00				
M. M. Hutchison	456	00				
I. F. Hyndman	468	00				
M. A. Jolly	456	00				
M. Kelly	463	50				
M. Macaulay	469	50				
F. Nettle	463	50				
M. L. Ross	469	50				
G. Simpson	465	00				
L. L. Sutton	422	25				
R. C. Waddell	469	50				
H. K. Watson	468	75				
A. B. Yelding	464	25				
					8,724	75
Carried forward.....					8,724	75
					119,187	11

CHARGES OF MANAGEMENT—Continued.			
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		8,724 75	119,187 11
<i>Expenses of Issue and Redemption of Dominion Notes—Con.</i>			
A.R.G., Toronto, cutting notes.....	12 60		
do cancelling knife.....	5 00		
A.R.G., Montreal, disinfecting notes.....	100 00		
do cutting notes.....	19 25		
		136 85	
Wm. Notman & Son, photographs of Lord and Lady Lansdowne for new notes.....		6 50	
			8,868 10
<i>Printing, Advertising, Inspection, Expressage, and Miscellaneous Charges, including Commutation of Stamp Duty and Contingencies of Country Savings Banks:—</i>			
Paid to English Agents—			
Bank of Montreal, London, commission on payments, ½ per cent. on \$1,764,904.15.....	2,206 24		
Baring Bros. & Co., advertising.....	360 50		
Glyn, Mills & Co. do.....	77 63		
do printing dividend warrants.....	155 95		
Crown Agents, advertising.....	11 92		
		2,812 24	
Express Charges—			
Paid at Ottawa.....	1,902 10		
do Montreal.....	582 40		
do Toronto.....	1,122 85		
do Halifax.....	6 00		
do St. John.....	100 00		
do Winnipeg.....	52 25		
do Victoria.....	68 00		
		3,833 60	
A.R.G., Toronto, cases and bags for money.....	23 84		
do handling coin, \$1.45; postage on money, 39c.....	1 84		
A.R.G., Montreal, cartage on money.....	1 50		
A.R.G., Halifax, cartage and labor on coin.....	7 10		
do bags for coin.....	1 80		
A.R.G., Winnipeg, cartage on money.....	6 00		
Bank of Montreal, Moncton, boxes for money.....	8 00		
		50 08	
Legal Services—			
Bompas, Bischoff & Co., services re Exchange Bank, before Privy Council.....	2,205 05		
Wallace Graham, Q.C., re counterfeit silver.....	13 00		
do re deposit of J Hunt.....	21 00		
do Queen vs. Stather.....	40 11		
do do vs. Chesley.....	57 91		
do re Bank of Liverpool.....	35 50		
L. R. Harrison, Queen vs. Stather.....	15 27		
D. O'Connor, Queen vs. Guarantee Co. of N.A., advance.....	100 00		
L. R. Church, Q.C., re Exchange Bank.....	769 96		
Drake, Jackson & Co., Queen vs. Pittendrigh.....	128 74		
		3,386 54	
Law Costs—			
Wallace Graham, Q.C., Queen vs. Chesley.....	520 23		
L. R. Church, Q.C., re Exchange Bank.....	465 19		
		985 42	
Travelling Expenses—			
T. D. Tims.....	1,340 10		
G. Y. Crookshank.....	753 93		
		2,094 03	
Postage on P.E.I. notes, Bank of Montreal, Moncton.....		10 34	
Glyn, Mills & Co., commutation of stamp duty on inscribed stock, ½ p.c. on \$2,789,573.33.....	13,947 87		
Stamp duty on purchases for sinking funds.....	44 39		
		13,992 26	
Contingencies of Country Savings Banks—			
Nova Scotia—			
Acadia Mines, \$2.50; Amherst, \$21.01.....	23 51		
Annapolis, \$17.15; Antigonish, \$10.39 ..	27 54		
Arichat, \$35 65; Baddeck, \$13.06.....	48 71		
Barrington, \$6.52; Bridgewater, \$3 42.....	14 94		
Carried forward.....	114 70	27,164 51	128,055 21

CHARGES OF MANAGEMENT—Concluded.

	\$	cts.	\$	cts.	\$	cts.
Brought forward	114	70	27,164	51	128,055	21
Printing and Advertising—Concluded—						
Contingencies of Country Savings Banks—						
Digby, \$8.96; Guysboro', \$8.	16	96				
Kentville, \$20; Langan, \$6.53	26	53				
Liverpool, \$13.29; Lunenburg, \$16.02	29	31				
Maitland	9	74				
New Glasgow, contingencies	\$	12 18				
J.T. Lithgow, acting agent, travel... ..	7	50				
do living expenses, 60 days	150	00				
Parrsboro', \$6; Pictou, \$16.29.	169	63				
Port Hood, \$12.97; Shelburne, \$7.32	22	29				
Sherbrooke	20	29				
Sydney, contingencies	8	60				
J.H. Balcum, acting agent, travel... ..	\$	34 19				
do living, 358 days	18	75				
	716	00				
	\$	768 94				
LESS—Paid in 1887-88	342	27				
Sydney Mines, \$5.66; Truro, \$8.93	426	67				
Wallace, \$25.36; Weymouth, \$5.	14	59				
Windsor, \$11.13; Yarmouth, \$28.05	30	36				
	39	18				
New Brunswick—					928	90
Chatham, \$10.33; Dalhousie, \$53.05	63	38				
Dorchester, \$3.84; Fredericton, \$15	18	84				
Hillsboro', \$19; Moncton, \$22	41	00				
Newcastle, \$7.19; Quaco, \$2	9	19				
Sussex, \$8.15; St. Andrew's, \$55.64	63	79				
Woodstock	18	75				
Prince Edward Island—					214	95
Summerside					10	32
British Columbia—						
Nanaimo—						
Postage, \$39.62; P.O. box, \$3.	42	62				
Stationery, \$9.99; coal oil, \$21	30	99				
Leather bag, \$3; shovel, 50c.; cartage, 62c....	4	12				
New Westminster—					77	73
Advertising, Mainland "Guardian"	6	75				
Postage, \$39; stationery, \$15.75	54	75				
Coal oil, \$6.75; lamps, \$5.75; chimneys, \$1.75	14	25				
Knife, \$1.25; brooms, matches, &c., \$1.63	2	88				
General Savings Bank Contingencies—					78	63
Queen's Printer					1,672	57
Printing Dominion Notes, British American Bank Note Co. :—						30,147 61
Printing 100,000 sheets of 4, at \$82 a 1,000			8,200	00		
do 235,000 do 68.02 a 1,000			15,984	70		
Paper, 335,000 sheets, at \$11.25 a 1,000			3,768	75		
Engraving for faces and backs, 100,000 impressions, at \$19.09 a 1,000			1,909	08		
Engraving for faces and backs, 235,000 impressions, at \$16.23 a 1,000			3,814	05		
Engraving for patent green tints, 100,000 impressions, at \$10 a 1,000			1,000	00		
Engraving for patent green tints, 235,000 impressions, at \$8.50 a 1,000			1,997	50		
Printing 8,400 sheets, 25c. fractional currency, at \$59.50 a 1,000			499	80		
Bank note paper, at \$19.13 a 1,000 sheets			160	69		
Engraving for faces and backs, at \$16.23 a 1,000 impressions			136	33		
Engraving for patent green tints, at \$8.50 a 1,000 impressions			71	40		
Trimming, at \$1.70 a 1,000 sheets			14	28		
					37,556	58
Total Charges of Management					195,759	40

CIVIL GOVERNMENT—SUMMARY.	Contingencies.		Salaries.	
	Page.	Amount	Page.	Amount.
		\$ cts.		\$ cts.
Expenditure under Supply Bills :—				
Governor General's Office	35	11,552 28	27	8,635 00
Privy Council Office	36	14,924 76	27	22,042 50
Justice Department	36	8,660 54	27	23,494 96
Militia and Defence	36	9,296 45	28	40,075 00
Secretary of State	37	12,416 20	28	29,135 49
Queen's Printer's Office	37	5,460 79	28	16,196 68
Interior	38	23,360 67	28	72,320 78
do Geological Survey Branch			28	38,450 00
do Mounted Police Branch			29	7,500 00
Indian Affairs	39	8,240 49	29	36,759 99
Audit Office	39	3,266 16	29	22,204 10
Finance Department	39	12,023 81	29	51,129 78
Inland Revenue	40	7,654 92	30	38,529 05
Customs Department	40	5,904 85	30	32,604 16
Post Office	41	26,840 84	30	166,896 12
Agriculture	42	19,792 12	31	45,712 50
Marine	42	6,129 43	31	23,899 15
Fisheries	42	2,716 39	31	11,520 81
Public Works	43	6,032 01	32	37,341 14
Railways and Canals	43	7,858 59	32	44,678 24
Departments generally	43	19,988 30		
Calculating Savings Bank Interest	44	2,475 92		
Total, Civil Government Salaries			33	769,125 45
do do Contingencies		214,595 52		214,595 52
Contingencies of High Commissioner			43	2,748 48
Board of Civil Service Examiners			44	5,415 60
Total Expenditure under Supply Bills				991,885 05
Expenditure Authorized by Special Statutes :—				
Governor General	26	48,666 66		
8 Lieutenant Governors	26	68,000 00		
High Commissioner in England	26	5,698 92		
Premier and 12 Ministers	26	92,000 00		
Governor's Secretary and Auditor-General	27 & 29	5,600 00		
				219,965 58
Total, Civil Government				1,211,850 63

CIVIL GOVERNMENT.

Salaries authorized by Special Statutes:—

Ministers at Ottawa—

	\$	cts.	\$	cts.
Agriculture, Hon. John Carling	7,000	00		
Customs, Hon. Mackenzie Bowell	7,000	00		
Finance, Hon. A. W. McLelan, July 1 to Jan. 26.	3,989	22		
do Sir Chas. Tupper, Jan. 27 to June 30	3,010	78		
Inland Revenue, Hon. John Costigan	7,000	00		
Interior, Hon. Thos. White	7,000	00		
Justice, Hon. J. S. D. Thompson	7,000	00		
Marine and Fisheries, Hon. G. E. Foster	7,000	00		
Militia, Sir A. P. Caron	7,000	00		
Post Office, Sir Alex. Campbell, July 1 to Jan. 26	3,989	22		
do Hon. A. W. McLelan, Jan. 27 to June 30	3,010	78		
Privy Council, Sir John A. Macdonald	8,000	00		
Public Works, Sir H. L. Langevin	7,000	00		
Railways and Canals, Hon. J. H. Pope	7,000	00		
Secretary of State, Hon. J. A. Chapleau	7,000	00		

Special Charges on Consolidated Fund—

Governor General, Marquis of Lansdowne	48,666	66		
High Commissioner in London, Sir Chas. Tupper, July 1 to Jan. 26.	5,698	92		
Details shown with "Civil Government—Supply" (see page 33)....	5,600	00		
			59,965	58

Lieutenant Governors—

Ontario, Hon. J. Robinson, July 1 to May 31	9,166	63		
do Sir Alex. Campbell, June 1 to 30	833	37		
Quebec, Hon. L. F. R. Masson	9,710	78		
do Hon. A. Stuart, Administrator, Feb. 10 to Mar. 22 inclusive.	289	22		
Nova Scotia, Hon. M. H. Richey	9,000	00		
New Brunswick, Sir S. L. Tilley	9,000	00		
Manitoba and Keewatin, Hon. J. C. Aikins	10,000	00		
North-West Territories, Hon. E. Dewdney	4,000	00		
British Columbia, Hon. C. F. Cornwall, July 1 to Mar. 28	6,676	04		
do Hon. H. Nelson, Mar. 29 to June 30	2,323	96		
Prince Edward Island, Hon. A. A. Macdonald	7,000	00		
			68,000	00

Total Salaries paid under Special Statutes			219,965	58
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CIVIL GOVERNMENT, SALARIES—Continued.			
	\$	cts.	\$ cts.
18 Brought forward.....	31,300	00	
Militia and Defence—Continued.			
8 3rd Class Clerks.....	6,250	00	
4 Messengers	2,000	00	
30 Employees, June 30, 1887, with salaries amounting to ...		39,550	00
Private Secretaries, Benoit and Aldrich.....		600	00
			40,150 00
<i>Adjustment of current salaries with cash paid—</i>			
Increases not paid from July 1 to dates when due ...			75 00
Total cash paid			40,075 00
Secretary of State:—			
<i>Salaries current, June 30, 1887—</i>			
1 Under Secretary of State, G. Powell.....	3,200	00	
1 Queen's Printer, B. Chamberlin.....	2,400	00	
4 Chief Clerks.....	8,900	00	
2 1st class Clerks.....	3,150	00	
7 2nd do	8,100	00	
20 3rd do	16,600	00	
7 Messengers	2,910	00	
42 Employees, June 30, 1887, with salaries amounting to ...		45,260	00
Private Secretary, L. H. Taché (\$1,100).....		600	00
			45,860 00
<i>Adjustment of current salaries with cash paid—</i>			
Not Paid—Salary to dates of new appointments.....	240	33	
Increases from July 1 to dates when due.....	437	50	
		677	83
Paid—L. A. Catellier, acting as Registrar of Indian			
Land Patents		150	00
			527 83
(Department of State..... \$29,135 49)			
(Queen's Printer's Office.... 16,196 68)			45,332 17
Interior Department:—			
<i>Salaries current, June 30, 1887—</i>			
1 Deputy Head, A. M. Burgess	3,200	00	
1 Surveyor-General, E. Deville.....	2,300	00	
3 Chief Clerks.....	6,100	00	
10 1st class Clerks.....	16,050	00	
13 2nd do	16,550	00	
37 3rd do	28,050	00	
3 Messengers	1,400	00	
68 Employees, June 30, 1877, with salaries amounting to...		73,650	00
Private Secretary, L. C. Pereira (\$1,300).....		600	00
			74,250 00
<i>Adjustment of current salaries with cash paid—</i>			
Not Paid—Increases from July 1 to dates when due.....	525	00	
New appointments from July 1 to dates			
when made.....	1,570	86	
		2,095	86
Paid—Salary to date of retirement		166	64
			1,929 22
			72,320 78
Geological Survey:—			
<i>Salaries current, June 30, 1887—</i>			
1 Director, A. R. C. Selwyn, LL.D., F.R.S.....	4,000	00	
4 Assistant Directors ranked as Chief Clerks.....	7,950	00	
5 Officers ranked as 1st class Clerks	7,900	00	
9 Employees ranked as 2nd class Clerks	10,850	00	
6 do 3rd do	4,950	00	
1 Librarian, John Thorburn	600	00	
2 Caretaker and Messenger.....	1,200	00	
28 Employees, June 30, 1887, with salaries amounting to...		37,450	00
Allowance to G. M. Dawson for acting as Director...		1,000	00
			38,450 00

CIVIL GOVERNMENT, SALARIES.**Governor General's Secretary's Office:—***Salaries current, June 30, 1887—*

		\$	cts.	\$	cts.	\$	cts.
1	Secretary, H. Streatfeild, paid under Statute	2,400	00				
	do do from Supply	600	00				
1	Chief Clerk, Chas. J. Jones	1,950	00				
1	1st class Clerk, Wm. Campbell	1,550	00				
1	3rd do C. L. Lawrence	450	00				
2	Messenger and Orderly	1,000	00				

6	Employees, June 30, 1887, with salaries amounting to			7,950	00		
	Allowance for Comptroller and Aides-de-Camp			3,000	00		

10,950 00

Adjustment of current salaries with cash paid—

	Paid—Differential pay to C. L. Lawrence	110	00				
	Not paid—Increase from July 1 to date when due ..	25	00				

85 00

	Total cash paid					11,035	00
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Privy Council Office:—*Salaries current, June 30, 1887—*

1	Clerk of the Council, John J. McGee	3,200	00				
1	Chief Clerk Assistant, P. J. U. Baudry	1,900	00				
2	1st class Clerks	3,450	00				
6	2nd do	7,400	00				
4	3rd do	2,650	00				
6	Messengers and Doorkeeper	2,895	00				

20	Employees, June 30, 1887, with salaries amounting to			21,495	00		
	Private Secretary, Jos. Pope (Interior, \$1,550)			600	00		

22,095 00

Adjustment of current salaries with cash paid—

	Increases not paid from July 1 to dates when due ..					52	50
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	Total cash paid					22,042	50
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Department of Justice:—*Salaries current, June 30, 1887—*

1	Deputy Head, G. W. Burbidge	3,600	00				
1	Inspector of Penitentiaries, J. G. Moylan	2,800	00				
1	Chief Clerk, A. Power	2,200	00				
5	1st class Clerks	7,700	00				
3	2nd do	3,650	00				
3	3rd do	2,500	00				
1	Messenger, R. J. Robertson	300	00				

15	Employees, June 30, 1887, with salaries amounting to			22,750	00		
	Private Secretary, D. B. Stewart			600	00		

23,350 00

Adjustment of current salaries with cash paid—

	Paid—Salaries to dates of retirement			358	30		
	Not Paid—Increases from July 1 to dates when due.	75	00				
	Promotions do when made	75	00				
	New appointments do do	63	34				

213 34

144 96

	Total cash paid					23,494	96
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Militia and Defence:—*Salaries current, June 30, 1887—*

1	Deputy Head, C. E. Panet	3,200	00				
1	Director of Stores, John Macpherson	3,000	00				
2	Chief Clerks	4,700	00				
6	1st Class Clerks	9,900	00				
8	2nd do	10,500	00				

18	Carried forward	31,300	00				
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CIVIL GOVERNMENT, SALARIES—Continued.		\$	cts.	\$	cts.	\$	cts.
North-West Mounted Police Branch:—							
<i>Salaries current, June 30, 1887—</i>							
1	Comptroller, F. White	3,200	00				
1	1st class Clerk, L. Fortescue	1,600	00				
1	2nd do A. Fisher	1,400	00				
2	3rd class Clerks	1,300	00				
5	Employees, June 30, 1887, total agreeing with cash paid					7,500	00
Indian Affairs:—							
<i>Salaries current, June 30, 1887—</i>							
1	Deputy Head, L. Vankoughnet	3,200	00				
1	Chief Clerk, R. Sinclair	2,250	00				
4	Solicitor, G. W. Burbidge, Deputy Minister of Justice	400	00				
10	1st class Clerks	6,600	00				
16	2nd do	12,700	00				
2	3rd do	11,150	00				
	Messengers	880	00				
34	Employees, June 30, 1887, with salaries amounting to			37,180	00		
	Private Secretary, J. A. J. McKenna, 6 months			100	00		
						37,280	00
<i>Adjustment of current salaries with cash paid—</i>							
	Not Paid—Increases from July 1 to dates when due	290	00				
	New appointments from July 1 to dates when made	230	01				
						520	01
	Total cash paid					36,759	99
Audit Office:—							
<i>Salaries current, June 30, 1887—</i>							
1	Auditor-General, J. L. McDougall	3,200	00				
1	Assistant Auditor, Jas. Patterson	2,600	00				
4	1st class Clerks	6,100	00				
3	2nd do	3,850	00				
11	3rd do	9,100	00				
2	Messengers	1,000	00				
22	Employees, June 30, 1887, with salaries amounting to					25,850	00
<i>Adjustment of current salaries with cash paid—</i>							
	Not Paid—Increases from July 1 to dates when due	112	50				
	New appointments from July 1 to dates when made	291	78				
	Absent, G. O. Bolton	41	68				
						445	90
	Total cash paid					25,404	10
Finance Department:—							
<i>Salaries current, June 30, 1887—</i>							
1	Deputy Head, J. M. Courtney	4,200	00				
3	Chief Clerks	6,600	00				
5	1st class Clerks	7,250	00				
17	2nd do	22,050	00				
9	3rd do	6,700	00				
3	Messengers	1,500	00				
38	Employees, June 30, 1887, with salaries amounting to			48,300	00		
	Private Secretaries			591	94		
						48,891	94
<i>Adjustment of current salaries with cash paid—</i>							
	Paid—Salaries to dates of withdrawals	2,562	84				
	Not Paid—Increases from July 1 to dates when due	325	00				
						2,237	84
	Total cash paid					51,129	78

CIVIL GOVERNMENT, SALARIES—Continued.		\$	cts.	\$	cts.	\$	cts.
Inland Revenue Department:—							
<i>Salaries current, June 30, 1887—</i>							
1	Deputy Head, E. Miall	3,200	00				
1	Assistant Commissioner, W. J. Gerald (to make \$2,500)	400	00				
2	Chief Clerks	4,200	00				
5	1st class Clerks	8,400	00				
13	2nd do	16,600	00				
5	3rd do	4,100	00				
3	Messengers	1,360	00				
30	Employees, June 30, 1887, with salaries amounting to...			38,260	00		
	Private Secretary, M. F. Walsh			600	00		
						38,860	00
<i>Adjustment of current salaries with cash paid—</i>							
	Not Paid—Suspension, G. Brunel	7	11				
	Increases from July 1 to dates when due	100	00				
	New appointments from July 1 to dates when made	303	00				
				410	11		
	Paid—Salary to date of death			79	16		
						330	95
	Total cash paid					38,529	05
Customs Department:—							
<i>Salaries current, June 30, 1887—</i>							
1	Commissioner, Jas Johnson	3,200	00				
1	Assistant Commissioner, W. G. Parmelee	2,800	00				
2	Chief Clerks	3,800	00				
7	2nd class Clerks	9,150	00				
15	3rd do	11,400	00				
2	Messengers	1,000	00				
28	Employees, June 30, 1887, with salaries amounting to...			31,350	00		
	Private Secretary, E. L. Sanders			300	00		
						31,650	00
<i>Adjustment of current salaries with cash paid—</i>							
	Paid—Arrears of 1885-86	104	16				
	Salary from July 1 to date of death	1,012	50				
				1,116	66		
	Not Paid—Increases from July 1 to dates when due			162	50		
						954	16
	Total cash paid					32,604	16
Post Office Department:—							
<i>Salaries current, June 30, 1887—</i>							
1	Deputy Head, W. H. Griffin	3,200	00				
9	Chief Clerks	21,800	00				
9	1st class Clerks	14,650	00				
33	2nd do	40,990	00				
116	3rd do	76,355	00				
6	Messengers	2,535	00				
23	Packers	9,845	00				
197	Employees, June 30, 1887, with salaries amounting to...			169,425	00		
	Private Secretaries			600	00		
						170,025	00
<i>Adjustment of current salaries with cash paid—</i>							
	Not paid—Increase from July 1 to dates when due	1,057	50				
	Promotions from July 1 to date when made	315	01				
	New appointments from July 1 to dates when made	3,274	66				
	Absences and suspensions	360	80				
				5,007	97		
	Paid—Salaries from July 1 to dates of withdrawal	1,824	95				
	Arrears of 1885-86	54	14				
				1,879	09		
						3,128	88
	Total cash paid					166,896	12

CIVIL GOVERNMENT, SALARIES—Continued.		\$	cts.	\$	cts.	\$	cts.
Department of Agriculture:—							
<i>Salaries current, June 30, 1887—</i>							
1	Deputy Head, J. C. Taché.....	3,200	00				
1	Secretary, John Lowe.....	2,500	00				
1	Chief Clerk, H. B. Small.....	1,900	00				
5	1st class Clerks.....	8,250	00				
10	2nd do.....	13,100	00				
13	3rd do.....	9,780	00				
1	Packer.....	360	00				
3	Model guardians and repairers.....	1,500	00				
4	Messengers.....	1,670	00				
39	Employees, June 30, 1887, with salaries amounting to...			42,260	00		
	Private Secretary, A. L. Jarvis.....			600	00		
						42,860	00
<i>Adjustment of current salaries with cash paid—</i>							
	Paid—Salaries from July 1 to dates of withdrawal...	2,275	00				
	Differential pay to John Lowe.....	700	00				
				2,975	00		
	Not paid—Increases from July 1 to dates when due.....			122	50		
						2,852	50
	Total cash paid.....					45,712	50
Department of Marine:—							
<i>Salaries current, June 30, 1887—</i>							
1	Deputy Head, Wm. Smith.....	3,200	00				
2	Chief Clerks.....	4,250	00				
2	1st class Clerks.....	3,600	00				
4	2nd do.....	4,850	00				
8	3rd do.....	6,550	00				
2	Messengers.....	1,000	00				
19	Employees, June 30, 1887, with salaries amounting to...			23,450	00		
	Private Secretary, S. J. Jenkins.....			600	00		
						24,050	00
<i>Adjustment of current salaries with cash paid—</i>							
	Not paid—Increases from July 1 to dates when due.....	37	50				
	New appointments from July 1 to date when made.....	303	34				
	Absent, W. B. Carleton.....	76	65				
				417	49		
	Paid—Salary to date of withdrawal.....			266	64		
						150	85
	Total cash paid.....					23,899	15
Department of Fisheries:—							
<i>Salaries current, June 30, 1887—</i>							
1	Deputy Head, John Tilton.....	3,200	00				
1	Chief Clerk, S. P. Bauset.....	2,250	00				
1	2nd class Clerk, R. N. Venning.....	1,300	00				
8	3rd class Clerks.....	5,450	00				
11	Employees, June 30, 1887, with salaries amounting to...					12,200	00
<i>Adjustment of current salaries with cash paid:—</i>							
	Not paid—Increase from July 1 to date when due...	25	00				
	New appointments, from July 1 to dates when made.....	654	19				
						679	19
	Total cash paid.....					11,520	81
Public Works Department:—							
<i>Salaries current, June 30, 1887—</i>							
1	Deputy Head, G. F. Baillairgé.....	3,200	00				
1	Chief Engineer, H. F. Perley.....	3,200	00				
1	Dominion Architect, Thos. Fuller.....	3,200	00				
4	Chief Clerks.....	8,250	00				
7	Carried forward.....	17,850	00				

CIVIL GOVERNMENT, SALARIES—Concluded.		\$ cts.	\$ cts.	\$ cts.
7	Brought forward	17,850 00		
Public Works Department—Concluded.				
2	1st class Clerks	3,450 00		
7	2nd do	8,450 00		
8	3rd do	5,950 00		
3	Messengers	1,220 00		
27	Employees, June 30, 1887, with salaries amounting to...		36,720 00	
	Private Secretary, E. F. E. Roy		600 00	
	<i>Adjustment of current salaries with cash paid :—</i>			
	Paid—Salary from July 1 to date of withdrawal ...		333 32	
	Not paid—Increases from July 1 to date when due ...	177 50		
	New appointments from July 1 to dates when made	134 68		
			312 18	
				21 14
	Total cash paid			37,341 14
Department of Railways and Canals :—				
<i>Salaries current, June 30, 1887—</i>				
1	Deputy Head, T. Trudeau	4,100 00		
1	Chief Engineer of Canals, John Page	4,500 00		
1	do Railways, C. Schreiber	4,000 00		
3	Chief Clerks	6,950 00		
5	1st class Clerks	8,450 00		
6	2nd do	7,950 00		
7	3rd do	6,150 00		
2	Messengers	920 00		
26	Employees, June 30, 1887, with salaries amounting to ...		43,020 00	
	Private Secretary, J. E. W. Currier		600 00	
				43,620 00
	<i>Adjustment of current salaries with cash paid—</i>			
	Paid—Salaries from July 1 to dates of death	1,195 74		
	Not paid—Increases from July 1 to dates when due...	137 50		
				1,058 24
	Total cash paid			44,678 24

		CHANGES IN 1886-87.		
		\$	cts.	\$
				cts.
				\$
				cts.
29	Current salaries, June 30, 1886—			
556	Officers above \$2,600.....	96,000	00	
76	Clerks.....	608,505	00	
	Messengers and packers.....	33,940	00	
661	Employees, June 30, 1886, with salaries amounting to.....		738,445	00
20	Changes during the year 1886-87—			
	Withdrawals (including 9 deaths and 5 superannua-			
641	tions).....		24,420	00
44	New appointments....		23,010	00
685				
	424 Statutory increases to Clerks (431 eligible).....	21,200	00	
35	do Messengers (36 eligible)...	975	00	
	20 promotions.....	4,040	00	
	5 increases specially voted.....	370	00	
			26,585	00
	Current salaries, June 30, 1887—			49,595
29	Officers above \$2,600.....	96,000	00	00
575	Clerks.....	631,075	00	
81	Messengers and packers.....	36,545	00	
685	Employees, June 30, 1887, with salaries amounting to.....			763,620
				00

ADJUSTMENT OF CURRENT SALARIES WITH CASH PAID.

1885-86.	1885-86.		1886-87.	1886-87.
\$	\$		\$	\$
cts.	cts.		cts.	cts.
738,445 00	.....	Salaries current, June 30.....	.....	763,620 00
429 40	.....	...Paid on account of previous years.....	.....	158 30
2,405 24	.....	...Differential pay.....	.....	1,960 00
6,979 03	.....	...Private Secretaries.....	.....	7,591 94
3,000 00	.....	...Governor's Aides and Comptroller.....	.....	3,000 00
5,550 91	.....	...Salaries from July 1 to dates of retirement.....	.....	9,462 14
104 15	.....	...Paid on salary reduced Dec. 1.....	.....
	7,453 75	...Salaries from July 1 to date of appointment.....	6,453 18	
	3,695 84	...Statutory increases from July 1 to dates when due.....	3,737 50	
	775 03	...Promotions, from July 1 to dates when made.....	390 01	
	182 88	...Deductions for absences and suspensions.....	486 24	
	739,206 23	...Cash paid under Supply (1885-86, page 29).....	.....
	.....	do do (1886-87, page 25).....	769,125 45	
	5,600 00	...Cash paid under special Statutes.....	5,600 00	
756,913 73	756,913 73		785,792 38	785,792 38

Salaries current, June 30.	1886.		1887.		Salaries current, June 30.	1886.		1887.	
	No.	Total.	No.	Total.		No.	Total.	No.	Total.
\$		\$		\$	\$		\$		\$
4,500.....	1	4,500	1	4,500	Brought forward.....	298	498,200	305	510,640
4,200.....	1	4,200	1	4,200					
4,100.....	1	4,100	1	4,100	1,000.....	45	45,000	42	42,000
4,000.....	3	12,000	3	12,000	950.....	6	5,700	15	14,250
3,200.....	16	51,200	16	51,200	930.....			1	930
3,000.....	2	6,000	2	6,000	910.....			1	910
2,800.....	5	14,000	5	14,000	900.....	16	14,400	35	31,500
2,600.....	2	5,200	1	2,600	880.....	1	880		
2,500.....	1	2,500	1	2,500	860.....	2	1,720		
2,400.....	5	12,000	10	24,000	850.....	38	32,300	13	11,050
2,350.....	6	14,100	2	4,700	800.....	16	12,800	14	11,200
2,300.....	3	6,900	4	9,200	750.....	10	7,500	23	17,250
2,250.....	4	9,000	3	6,750	720.....			1	720
2,200.....	3	6,600	1	2,200	700.....	23	16,100	25	17,500
2,150.....	1	2,150	4	8,600	650.....	22	14,300	30	19,500
2,100.....	4	8,400	1	2,100	600.....	33	19,800	22	13,200
2,050.....	1	2,050	1	2,050	580.....	1	580		
2,000.....	1	2,000	6	12,000	550.....	20	11,000	19	10,450
1,950.....	6	11,700	2	3,900	500.....	55	27,500	64	32,000
1,900.....	2	2,800	4	7,600	490.....	2	950	1	490
1,850.....	4	7,400	3	5,550	485.....	1	485	3	1,455
1,800.....	16	28,800	17	30,600	480.....	2	960		
1,750.....	5	8,750	4	7,000	475.....			1	475
1,700.....	4	6,800	4	6,800	470.....	3	1,410	1	470
1,650.....	4	6,600	8	13,200	460.....	1	460		
1,600.....	8	12,800	9	14,400	455.....	3	1,365	3	1,365
1,550.....	9	13,950	14	21,700	450.....	18	8,100	22	9,900
1,500.....	15	22,500	7	10,500	440.....	1	440		
1,450.....	7	10,150	9	13,050	425.....	4	1,700		
1,400.....	41	57,400	43	60,200	420.....			3	1,260
1,350.....	9	12,150	12	16,200	400.....	18	7,200	16	6,400
1,300.....	15	19,500	19	24,700	395.....			1	395
1,250.....	20	25,000	21	26,250	390.....	3	1,170	9	3,510
1,200.....	26	31,200	24	28,800	365.....	1	365		
1,150.....	22	25,300	25	28,750	360.....	9	3,240	3	1,080
1,140.....			1	1,140	330.....	3	990	4	1,320
1,100.....	25	27,500	16	17,600	300.....	6	1,800	8	2,400
Carried forward.....	298	498,200	305	510,640	Total.....	661	738,445	685	763,620

CIVIL GOVERNMENT—SALARIES.

Governor's Secretary's Office.		\$	cts.	Militia and Defence—Concluded.		\$	cts.
Governor's Secretary, additional		600	00	Brought forward.....			
Aides-de-Camp		3,000	00	Clarke, P	1,000	00	
Campbell, Wm.		1,550	00	Dion, C	500	00	
Clarke, Sergt.		500	00	Donaldson, J. B	1,200	00	
Jones, Chas. J		1,950	00	Davidson, W. J	750	00	
Laurence, Chas. L		535	00	Foley, Lawrence	487	50	
Smith, George		500	00	Genest, J. M. E	500	00	
		8,635	00	Gow, J. W	500	00	
Privy Council.				Holt, E. B	1,200	00	
Alexander, H.	1,750	00		James, M	1,650	00	
Baldwin, R. W	1,250	00		Knight, F. E	950	00	
Baudry, P. J. U	1,900	00		Lambert, F. X	1,600	00	
Bennetts, F. K	1,237	50		Lane, H. D. J	1,400	00	
Brennan, P. J	1,200	00		Larose, T. C	1,400	00	
Burpee, L. J	1,400	00		Lemieux, E. E	650	00	
Chilton, B	500	00		Macdonald, D. A	1,800	00	
Chute, L. H	775	00		Macpherson, John	3,000	00	
Foley, James	7	00	60	O'Meara, C. H	2,300	00	
Groom, W	500	00		Panet, C. E	3,200	00	
Lee, W. H	1,700	00		Seymour, G	1,500	00	
Lelièvre, S	1,200	00		Sulte, Benj	1,800	00	
Lepage, V	300	00		Verreault, E	500	00	
May, H. A	500	00		Wainwright, W. R. S	1,150	00	
Moll, Oscar L. E	600	00		White, F. W	900	00	
McGee, John J	3,200	00		Wright, W. R	2,400	00	
Naughton, M	700	00			40,075	00	
Newby, F	1,100	00		Secretary of State.			
Pope, Jos	600	00		Allan, H.	500	00	
Reynolds, W	500	00		Andrews, Geo.	512	50	
Robertson, Alex.	380	00		Audet, A.	2,150	00	
	22,042	50		Beahen, D.	315	00	
Justice.				Brousseau, E.	1,700	00	
Blackadar, W. H	1,000	00		Burns, John	1,000	00	
Burbidge, Geo. W	3,600	00		Catellier, L. A.	2,525	00	
Chisholm, John	1,125	00		Chamberlin, B.	2,400	00	
Clay, John	83	32		Collins, G.	950	00	
Côté, P. M.	1,025	00		Colson, F.	1,262	50	
Foster, G. L	1,550	00		De Villemure, C. L.	462	50	
Fraser, G. L. B.	1,550	00		Elie, A.	367	50	
Gisborne, F. H.	1,550	00		Emond, G.	1,125	00	
Hodgins, W. E.	1,425	00		Foran, J	390	00	
Horan, A. J	475	00		Gliddon, W.	1,450	00	
Lane, H. B. S.	1,000	00		Grisson, L. A	900	00	
Leslie, John	1,600	00		Gouldthrite, F	750	00	
Moylan, J. G	2,800	00		Harrison, E	762	50	
Masters, Chas. H	274	98		Hughes, J.	500	00	
Power, A.	2,200	00		Kirwan, P. T.	825	00	
Robertson, R. J	236	68		Labelle, L. C.	762	50	
Stewart, D. B	1,400	00		Laroche, N.	750	00	
do Private Secretary	600	00		Learoyd, A. G	1,000	00	
	23,494	98		Medlow, C.	862	50	
Militia and Defence.				Morgan, H. J.	2,350	00	
Aldrich, F. E. P	1,000	00		Mousseau, A. O.	1,200	00	
do Private Secretary	125	00		McDonald, D.	812	49	
Aumond, W. H	1,400	00		O'Keefe, T.	500	00	
Bacon, Thos	1,525	00		Potvin, A.	1,000	00	
Benoit, A	1,400	00		Powell, G.	3,200	00	
do Private Secretary	475	00		Pulford, E. G	1,100	00	
Campbell, Jolin	1,312	50		Ricard, N.	159	63	
Casault, N	500	00		Robertson, Thomas	1,100	00	
				Roy, H.	750	00	
				Roxborough, T.	1,000	00	
				Sansom, C. B.	862	50	
Carried forward				Carried forward			
2—31*							

CIVIL GOVERNMENT—SALARIES.

Secretary of State—Concluded.		\$ cts.	Interior—Concluded.		\$ cts.
Brought forward.....			Brought forward.....		58,537 45
Steele, E. Y.		325 00	Robertson, P.		500 00
Storr, J. W.		1,150 00	Rogers, C. C.		1,400 00
Taché, L. H.		1,100 00	Rothwell, T. G.		1,200 00
do Private Secretary.....		600 00	Ryley, G. U.		1,550 00
Walsh, W.		900 00	Sherwood, Henry		975 00
Waters, J. F.		1,000 00	Souter, E. T. W.		912 50
Young, James.		2,000 00	Sparkes, G. A.		900 00
		45,332 17	Steers, C. J.		750 00
Interior.			Swinburne, A.		500 00
Ardouin, G. G. V.		925 00	Symmes, P. B.		1,250 00
Badgeley, C. W.		233 33	Tétu, N.		1,400 00
Beddoe, C. H.		1,450 00	Turner, H. H.		712 50
Bell, Geo.		750 00	Wallis, Brown.		1,300 00
Belleau, Eug.		600 00	Willoughby, S. J.		200 00
Billings, B.		1,000 00	York, B. L.		233 33
Bonfellow, R. M.		1,000 00			72,320 78
Brady, Martin.		875 00	Mounted Police Branch.		
Brough, J. S.		1,000 00	Duplessis, L.		650 00
Bruce, H. B. D.		750 00	Fortescue, L.		1,600 00
Buchanan, P. T.		1,000 00	Fisher, A.		1,400 00
Burgess, A. M.		3,200 00	Gallwey, R. M.		650 00
Capreol, F. C.		662 50	White, F.		3,200 00
Checkley, F. S.		1,200 00			7,500 00
Chisholm, A.		1,250 00	Geological Survey.		
Clayton, F.		1,650 00	Adams, F. D.		1,250 00
Côté, N. O.		1,175 00	Ami, H. M.		850 00
Côté, Jos. A.		320 82	Earlow, S.		1,550 00
Cox, F. H. C.		1,000 00	Sell, R.		2,000 00
Cuming, F. W. C.		291 66	Broadbent, R. L.		700 00
Deville, E.		2,275 00	Brumell, H. P.		650 00
Douglas, P. B.		1,500 00	Cochrane, A. S.		1,150 00
Dunn, D.		825 00	Coste, E.		1,150 00
Dunne, John P.		562 50	Dawson, G. M.		2,000 00
Dunne, Jos. P.		200 00	do		1,000 00
Dunlop, Robt.		200 00	Ells, R. M.		1,550 00
Dunnett, J.		500 00	Faribault, R.		850 00
Genest, E.		900 00	Fletcher, H.		1,550 00
Gliddon, W. S.		950 00	Hoffman, G. C.		1,950 00
Goodeve, Wm.		1,875 00	Ingall, E. D.		1,150 00
Grignard, A.		1,262 50	Lambe, L. M.		1,100 00
Hall, J. R.		2,350 00	Low, A. P.		1,100 00
Hatch, W.		700 00	Macoun, J.		1,700 00
Henry, K. J.		1,600 00	Marshall, J.		1,550 00
Howe, Wm.		1,400 00	Meade, J.		500 00
Hume, H. E.		650 00	McConnell, R. G.		1,350 00
Jarvis, A. L.		1,175 00	McMillan, J.		900 00
Johnston, John.		1,800 00	O'Farrell, M.		700 00
Keyes, P. G.		1,125 00	Selwyn, A. R. C.		4,000 00
King, W. F.		1,650 00	Thorburn, John.		600 00
Kinloch, H.		1,475 00	Tyrrell, J. B.		1,250 00
Lacasse, L. T.		1,000 00	Weston, T. C.		1,350 00
Lambart, O. H.		650 00	Whiteaves, J. F.		2,000 00
L'Étoile, Jos.		912 50	Willmot, C. W.		1,000 00
Loyer, F.		600 00			38,450 00
Mills, Wm.		1,800 00	Indian Affairs.		
Nelson, F.		750 00	Austin, John.		600 00
Owne, C.		166 64	Austin, W. A.		1,750 11
Paterson, G. W.		875 00	Benson, M.		1,200 00
Pereira, L. C.		1,275 00	Bliss, D. C. F.		662 50
do Private Secretary.....		600 00	Bray, S.		1,000 00
Pelletier, C. O.		200 00			
Pinard, J. A.		1,850 00			
Pope, Jos.		1,550 00			
Rauscher, R.		1,000 00			
Carried forward.....		58,537 45	Carried forward.....		5,212 61

\$ cts.

51,129 78

Balderson, J. H.	1,200 00
Baldwin, H. A.	550 00
Bissonnette, L. A.	862 45
Bolton, G. C.	945 82
Casault, F.	900 00
Dunlevie, H. G.	1,400 00
Gibson, J. H. P.	1,000 00
Gorman, J.	1,450 00
Gray, H. H.	1,000 00
Hayter, F.	1,450 00
Hudson, A. B.	612 50
Kearns, W.	408 33
Lynch, J. B.	1,250 00
MacDonald, J. C.	900 00
Patterson, J.	2,600 00
Pender, J.	500 00
Porter, T.	1,000 00
Reid, J. W.	850 00
Sherwood, B. W.	525 00
Simpson, J. B.	1,650 00
Sutherland, E. D.	1,550 00

22.204 10

Archambault, R.	500 00
Blatch, F. K.	1,375 00
Brown, J. F.	950 00
Brunel, Geo.	892 89
Brunel, J.	1,150 00
Byrnes, J.	700 00
Casey, T.	687 50
Campeau, F. R. E.	1,725 00
Carter, Wm.	1,400 00
Chubbuck, C. E.	1,200 00
Courtman, J.	360 00
Devlin, R.	1,200 00
Doyon, J. A.	1,200 00
Fowler, Geo.	500 00
Fowler, J.	79 16
Gerald, W. J.	159 50
Hall, C. R.	1,500 00
Heron, W. L.	1,775 00
Himsworth, W.	1,900 00
Lamothe, H. G.	1,400 00
Lusignan, A.	1,250 00
Measum, F.	1,800 00
Miall, E.	3,200 00
Nettle, R.	1,350 00
Quain, R.	800 00

Carried forward	29,054 65
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CIVIL GOVERNMENT—SALARIES.

Inland Revenue—Concluded.		\$	cts.	Post Office—Continued.		\$	cts.
Brought forward		29,054	05	Brought forward		18,443	33
Robins, P. M.....		2,275	00	Bradley, J.....		367	50
Shaw, J. F.....		1,200	00	Breadner, R. W.....		525	00
Stewart, N.....		1,200	00	Brenot, H. A.....		612	50
Teakles, E. H.....		1,350	00	Briggs, J.....		470	00
Valin, J. E.....		1,550	00	Brophey, J. P.....		1,400	00
Walsh, M. F.....		1,300	00	Brown, J.....		650	00
do Private Secretary.....		600	00	Bucke, P. E.....		1,800	00
Customs.		38,529	05	Burpee, W. H.....		662	50
Ackers, J.....		800	00	Bunel, E.....		537	50
Baker, W. C.....		1,200	00	Caffarati, T. A.....		485	00
Barry, Jas.....		2,000	00	Campbell, H. S.....		637	50
Bennett, F.....		1,350	00	Carter, J.....		900	00
Bleakney, A. C.....		1,300	00	Chamard, J.....		700	00
Bliss, T. H. D.....		787	50	Champagne, N.....		600	00
Campbell, J. J.....		1,000	00	Cheney, W. H.....		322	50
Carleton, J.....		500	00	Chesley, H. N. P.....		725	00
Christie, Miss Jessie.....		550	00	Clarabut, D.....		475	00
Code, T. J.....		762	50	Cherry, W.....		296	77
Courtney, J.....		904	16	Clalk, C. A.....		500	00
Dunlevie, S. A.....		750	00	Conroy, J. W.....		487	50
Fairweather, J. S.....		1,012	50	Cooch, H. J.....		322	50
Farrow, R. R.....		800	00	Cooch, W.....		500	00
Fawcett, G. H.....		1,300	00	Courtney, D.....		485	00
Grafton, W. H.....		512	50	Curtis, N. W.....		1,000	00
Harding, C. H.....		1,350	00	Daubney, E.....		650	00
Ince, G. V.....		1,350	00	D'Auteuil, N. G.....		1,150	00
Johnson, J.....		3,200	00	Devine, A.....		1,100	00
Lacerte, A.....		562	50	Dodd, J.....		500	00
Morin, A.....		650	00	Doucet, C. O.....		887	50
McKenzie, W. J.....		650	00	Dunlevie, M. K.....		1,000	00
McKeil, C. E.....		1,300	00	Egleson, W. H.....		1,250	00
Parnelee, W. G.....		2,800	00	Elbourne, G.....		485	00
Robertson, G. S.....		850	00	Elliott, J. H.....		436	89
Russell, W.....		912	50	Everett, G. F.....		2,250	00
Sanders, E. L.....		850	00	Fairweather, J. H.....		1,250	00
do Private Secretary.....		300	00	Falconer, C.....		1,312	50
Walls, J.....		500	00	Falconer, Kate E.....		200	00
Watters, T. J.....		1,800	00	Ferguson, W.....		500	00
Post Office.		32,604	16	Finn, M. J.....		555	78
Adams, W. J. H.....		437	50	Fortier, J. G.....		1,000	00
Ainsborough, T.....		562	50	Fortier, J. O.....		1,437	50
Alford, W.....		550	00	Fortier, J. G.....		425	04
Anderson, G. C.....		700	00	Fréchette, W. J.....		900	00
Anderson, F. C.....		450	00	Galvin, M.....		500	00
Ashworth, J.....		2,400	00	Geddes, A. F. L.....		687	09
Barrett, D. A.....		983	33	Glover, W. J.....		225	00
Barrett, J.....		455	00	Goulden, D. H.....		450	00
Barrett, W. J.....		1,600	00	Grant, J.....		458	26
Bell, E. B.....		1,150	00	Graham, J.....		1,400	00
Bell, J.....		500	00	Graham, S.....		500	00
Bell, Wm.....		390	00	Greenfield, J. R.....		700	00
Bently, P. D.....		200	00	Greenfield, R.....		550	00
Beatty, J. C.....		900	00	Greenfield, S.....		500	00
Benjamin, E. H.....		1,400	00	Greaves, W.....		1,140	00
Benn, J. C.....		315	00	Griffin, H. W.....		1,400	00
Bennett, M.....		500	00	Griffin, W. H.....		3,200	00
Beroard, C. P. V.....		662	50	Grout, F. E. S.....		700	00
Binks, G. J.....		1,200	00	Hale, J. S.....		650	00
Blanchet, L.....		1,400	00	Hanly, W. R.....		600	00
Bollard, J. H.....		687	50	Harrgrave, G. H.....		1,400	00
Bonner, J. C.....		1,000	00	Harrington, W. H.....		1,500	00
Carried forward.....		18,443	33	Hartnedy, T.....		500	00
				Hayes, E. C.....		562	50
				Hayes, G. H.....		500	00
				Henning, A. E.....		700	00
				Henderson, R.....		250	00
				Carried forward.....		70,268	16

CIVIL GOVERNMENT—SALARIES.

Post Office—Continued.		\$ cts.	Post Office—Concluded.		\$ cts.
Brought forward.....		70,268 16	Brought forward.....		121,467 62
Higgins, C. J. B.....		1,400 00	Powell, P. B.....		600 00
Hopkirk, H. G.....		904 12	Prendergast, J.....		475 00
do Private Secretary.....		341 94	Rance, G.....		900 00
Howard, J. P.....		487 50	Regan, P.....		450 00
Hunt, Geo. A.....		437 50	Robertson, C. R.....		475 00
Hutton, O. L.....		525 00	Robinson, L.....		450 00
Jackson, J. A.....		500 00	Rochester, F. K.....		612 50
Jarvis, E. F.....		712 50	Kowan, W.....		1,100 00
Jenkins F. M. S.....		600 00	Roy, T.....		600 00
Johnstone, W. J.....		1,250 00	Samuels, A.....		450 00
Jones, E. A. D.....		1,000 00	Sangster, C.....		233 32
Kainz, M. M.....		337 47	Séguin, F. O.....		425 00
Ketchum, W. Q.....		425 00	Seymour, J.....		450 00
Kehoe, P.....		275 00	Shaw, H. S.....		910 00
Knauf, H.....		900 00	Shaw, R. J.....		1,400 00
Kreps, W. H.....		1,150 00	Short, S.....		437 50
Lally, C. W.....		800 00	Smith, W.....		720 00
Lampman, A.....		612 50	Smith, J. Rose.....		1,400 00
Laurie, J. B.....		390 00	Smith, Sidney.....		2,000 00
Leahy, P. T.....		892 65	Smithson, W. H.....		2,400 00
Learoyd, E. L.....		537 50	Spence, John.....		108 92
Lemieux, F.....		550 00	Spencer, J. H.....		1,000 00
LeSueur, W. D.....		2,300 00	Stanton, E. P.....		1,150 00
Lewis, J. H.....		228 33	Steele, E. Y.....		99 99
Lindsay, A.....		1,637 50	Stevenson, J. S.....		501 53
Little, W. C.....		700 00	Stewart, J. C.....		2,800 00
Mahon, M. J.....		367 50	Stewart, Harriet S.....		164 26
Mailhieu, G. A. D.....		650 00	Stewart, W. C. E.....		650 00
Marier, J.....		500 00	Taylor, E. E. F.....		687 50
Marsan, G.....		1,150 00	Taylor, E. L.....		550 00
Martin, J. C.....		366 63	Taylor, P. B.....		735 00
Matheson, D.....		2,050 00	Thorne, S. S.....		1,250 00
Meikle, C. A.....		450 00	Throop, A. W.....		1,337 50
Mercer, F. H. F.....		600 00	Traversy, Isidore.....		900 00
Merrick, K.....		462 50	Visser, T. E.....		612 50
Moffatt, T. I. D.....		166 66	Waddell, K. T.....		204 44
Moon, F. G.....		1,000 00	Wall, A. W.....		1,000 00
Morse, A.....		455 00	Wall, J. F.....		1,150 00
Morton, H. H.....		887 50	Walker, E. M.....		225 00
Mullin, J.....		650 00	Walsh, J.....		1,775 00
McCarthy, D. F.....		1,150 00	Weatherly, H. S.....		1,800 00
McCaig, W. H.....		1,000 00	Weldon, E. D.....		391 64
McDermid, A. J.....		900 00	Wheatley, A.....		382 50
McDonald, D. A. C.....		887 50	White, G. R.....		1,250 00
Macdonald, J. A.....		900 00	White, W.....		2,800 00
McGuire, H.....		202 35	Wicksteed, H. A.....		2,800 00
McGullivray, H.....		650 00	Wilson, E.....		845 23
McGrail, T.....		787 50	Wilson, W. T.....		600 00
McLennan, A.....		1,200 00	Wood, G. C.....		912 50
McLelan, T. E.....		387 09	Wood, E. B.....		266 64
do Private Secretary.....		258 66			
McPherson, D. D.....		1,250 00	Agriculture.		166,896 12
Northrop, B. M.....		650 00			
O'Brien, W. D.....		1,150 00	Bailey, H. H.....		1,200 00
O'Connor, E. M.....		450 00	Beaudoin, J.....		360 00
O'Leary, J. M.....		1,250 00	Béland, L. J.....		950 00
Oliver, J. L.....		900 00	Boardman, W. F.....		1,300 00
Oliver, R. J.....		1,000 00	Brymner, D.....		1,750 00
Oliver, T. M.....		600 00	Cambie, A. J.....		1,600 00
Osgoode, Ella D.....		400 00	Caron, A. E.....		425 00
Parish, G. H.....		450 00	Caron, C. O.....		675 00
Pelton, J. E.....		487 50	Casgrain, H.....		1,675 00
Plunkett, G. L.....		850 00	Chabot, L. Z.....		500 00
Plunkett, J.....		1,650 00	Copping, J. G. E.....		700 00
Pope, O.....		989 16	Côté, D.....		420 00
Pouliot, L. H.....		1,150 00	Dauray, L.....		1,100 00
Carried forward.....		121,467 62	Carried forward.....		12,655 00

CIVIL GOVERNMENT—SALARIES.

Agriculture— <i>C^ocluded.</i>		\$ cts.	Public Works.		\$ cts.
Brought forward.....		12,655 00	Arnoldi, J. R.....		2,150 00
D'Anteuil, Jos. E.....		1,300 00	Baillairgé, G. F.....		3,200 00
Desjardins, W. A.....		367 50	Bance, E. P.....		1,400 00
Dionne, J. F.....		1,550 00	Belleau, A. E.....		1,150 00
Fraser, H. L.....		500 00	Cartier, P.....		333 32
Hanright, Wm.....		700 00	Chabot, J. A.....		405 00
Jackson, J. B.....		1,600 00	Côté, I.....		737 50
Jarvis, A. L., Private Secretary.....		600 00	Desrivieres, E. M. C.....		165 32
Layton, J. G. G.....		1,625 00	Dionne, E.....		1,150 00
Lemieux, J. E.....		750 00	Dionne, O.....		2,125 00
Lemaitre, Geo.....		500 00	Fuller, T.....		3,200 00
Léveillé, Jos.....		500 00	Gobeil, A.....		1,850 00
Levéque, Aug.....		950 00	Hennessy, Geo. F.....		625 00
Lowe, John.....		2,500 00	Kingston, A. G.....		1,150 00
do differential salary.....		700 00	Lightfoot, F. C.....		1,437 50
Lynch, W. J.....		1,300 00	Macpherson, D. A.....		1,000 00
Lyster, Amy F.....		650 00	Macpherson, J. P.....		1,800 00
Lyster, J. H.....		900 00	O'Brien, S. E.....		600 00
Marmette, Jos. E.....		1,350 00	Perley, H. F.....		3,200 00
Moreau, B., \$500; McCabe, T., \$1,350		1,850 00	Potvin, H.....		500 00
Poper, J. C.....		930 00	Robillard, R. J.....		512 50
Pruneau, H.....		360 00	Roy, E.....		1,200 00
Routhier, D. A.....		1,400 00	do Private Secretary.....		600 00
Small, H. B.....		1,875 00	Smith, E. J.....		650 00
St. Denis, E. H.....		900 00	Steekel, L. J. R.....		2,100 00
Taché, A. G.....		700 00	Taché, J. C.....		1,250 00
Taché, J. C.....		3,200 00	Talbot, H.....		725 00
Tanguay, O.....		1,400 00	Verreault, J. E.....		1,000 00
Tétu, E.....		1,400 00	Vincent, Joseph.....		1,125 00
Verner, J. W. D.....		700 00			
					37,341 14
Marine.		45,712 50			
Alexander, W. H.....		1,200 00			
Anderson, W. P.....		1,800 00			
Carleton, W. B.....		923 35			
Gourdeau, F. F.....		1,850 00			
Guion, A. H.....		96 68			
Halkett, A.....		750 00			
Halkett, J. B.....		1,000 00			
Hardie, J.....		2,400 00			
Jenkins, S. J., Private Secretary.....		600 00			
Magee, W. L., \$1,800; Morin, J., \$500		2,300 00			
McGlenaghan, J. E.....		600 00			
McElhinney, M. P.....		1,274 98			
McIntyre, J. A.....		266 64			
Nicholson, M. V. C.....		950 00			
Owen, A. W.....		1,137 50			
Oxley, J. M.....		1,100 00			
Robertson, J. A.....		500 00			
Smith, Wm.....		3,200 00			
Steel, V. H.....		850 00			
Stumbles, W. W.....		1,000 00			
Fisheries.		23,899 15			
Aumond, T.....		800 00			
Bauset, S. P.....		2,250 00			
Belliveau, A. H.....		900 00			
Burnett, B. F.....		145 81			
Cunningham, F. H.....		425 00			
Kent, S. B.....		900 00			
Makinson, W. A.....		100 00			
Murray, J. A.....		600 00			
Tilton, John.....		3,200 00			
Venning, R. N.....		1,300 00			
Webster, J. S.....		900 00			
		11,500 81			
					44,678 24

CIVIL GOVERNMENT—CONTINGENCIES.

Governor's Office.		\$	cts.	Privy Council.		\$	cts.
Subscriptions to newspapers.....		941	16	Subscriptions to newspapers.....		712	75
Advertising in newspapers.....		272	00	Books of reference.....		28	28
Books of reference.....		137	25	Telegrams—			
Telegrams—				G. N. W. Co.....		1,170	74
G. N. W. Co.....		591	85	C. P. R. Co.....		2,313	58
C. P. R. Co.....		695	10	Canada Mutual.....		10	08
Can. Mutual.....		4	69	Govt. Tel. Service, B.C.		142	60
Postage—				Postage, Ottawa.....		174	66
Ottawa.....		545	51	Postage stamps for Private Secretary		41	70
Quebec.....		54	80	Express, Can. Exp. Co.....		16	15
Montreal.....		17	60	Travelling expenses—			
Halifax.....		16	09	Sir John A. Macdonald.....		1,900	00
Express, Can. Exp. Co.....		0	90	John J. McGee.....		385	09
Travelling expenses—				Joseph Pope.....		550	00
Marquis of Lansdowne, allowance				S. Lelièvre.....		49	00
under O. C. Mar. 3, 1879.....	5,000	00		Cab-hire at Ottawa—			
W. Campbell.....		372	60	Sir John A. Macdonald.....		652	15
Sergeant Clarke.....		159	70	do do Jan. to July, 1885.....		347	50
Sergeant Rogers.....		122	05	John J. McGee.....		7	25
Cab-hire at Ottawa—				Persons not named in vouchers....		696	20
Capt. Streetfield.....		14	50	Street car fares for messengers....		35	25
Geo. Smith.....		40	35	Extra Clerks—			
W. Campbell.....		2	75	John McCarthy, 426 days.....		852	00
C. J. Jones.....		2	25	J. A. McKenna, 391 days.....		782	00
W. H. Walker.....		1	25	Mrs. J. Belford, 365 days.....		547	50
Sergeant Garvin.....		30	50	M. Boland, 65 days.....		130	00
do Rogers.....		21	25	M. F. O'Donoghue, 32 days.....		64	00
do Clarke.....		4	30	C. A. Baldwin, 31 days.....		46	50
Persons not named in vouchers.....		6	00	A. T. Bowes, 31 days.....		46	50
Street car fares for Orderlies.....		38	45	A. Burpee, 31 days.....		46	50
Extra Clerks—				M. Bourke, 30 days.....		45	00
W. H. Walker, 212 days.....	424	00		J. Anderson, 52 days.....		52	00
A. Lane, 2 months.....	66	66		D. Macnamara, 63 days.....		63	00
H. R. Hore, copying.....	51	45		P. J. O'Garra, 30 days.....		30	00
J. C. Poper, German translation...	1	60		S. J. Hastings, copying.....		25	00
Extra Orderlies—				F. Owen, copying.....		18	20
T. Rogers, 12 months.....	492	96		Extra Messengers—			
do extra duties.....	14	50		F. O'Toole, 69 days.....		27	00
R. C. Garvin, 242 days.....	302	50		Jos. Irvine, 56 days.....		22	00
do extra duties.....	9	00		A. D. DeCelles, translating speech			
Uniforms for Orderlies—				from throne.....		10	00
3 uniforms, Dolan & Co.....	130	67		J. C. Poper, German translating.....		6	00
2 coats, T. E. Beeson.....	49	00		Geo Cox, stamping and engraving...		229	45
6 pair boots, T. Smith.....	21	00		Ottawa "Citizen," printing circulars		17	50
Altering uniforms, J. McCarthy....	5	50		Holland Bros., supplies for type-writer		11	25
Cap for Orderly.....	1	00		Lunches for Cabinet, J. H. Spencer...		81	55
Washing towels, 13 mos., Kate Rogers	13	00		Stamps, London S amp Co.....		9	00
1 Wheat ewer, S. Ashfield.....	0	75		Gratuities to telegraph messengers...		4	00
Candles, soap, whisk, matches.....	1	40		Repairing clock, John Leslie.....		4	00
Gratuities to telegraph messengers...	4	00		Water filter, J. R. Esmonde.....		13	75
Repairing leather bag.....	0	80		Trunk, S. & H. Borbridge.....		4	00
4 blank bills of exchange, Durie.....	9	30		60 towels, A. D. Richard.....		17	50
Stamping, Geo. Cox.....	5	25		Letter copying book.....		2	20
Stationery at Quebec, C. E. Holiwell	43	15		"Brookery, C. S. Shaw.....		4	50
Printing cards, Ottawa "Free Press"	25	00		Tumblers, soap, matches, whisks....		26	34
Stationery Office—				Delivering night mails, H. Duggan...		66	00
Stationery.....	550	34		Marking towels, Mrs. Patterson.....		3	00
Books of reference.....	80	60		Washing towels, 12 months.....		84	00
Queen's Printer—				Charwomen, cleaning offices—			
Printing.....	21	06		1, at \$1 a day.....		313	00
Binding.....	57	62		10, at 75c; 604 days in all.....		453	50
Paper.....	86	57		Stationery Office—			
				Stationery.....		739	35
				Books.....		75	95
Total.....		11,553	28	Carried forward.....		14,206	02

CIVIL GOVERNMENT—CONTINGENCIES—*Continued.*

Privy Council—Continued.		Militia Department.	
	\$ cts.		\$ cts.
Brought forward.....	14,206 02	Subscriptions to newspapers	1,001 01
Queen's Printer—		Books of reference.....	89 50
Printing	58 06	Telegrams—	
Binding	300 92	G. N. W. Co.....	1,430 16
Paper	359 76	C. P. R. Co.....	337 82
		Canada Mutual.....	21 06
Total.....	14,924 76	Postage, Ottawa.....	202 37
Department of Justice.		Travelling expenses—	
Subscriptions to newspapers	607 14	Sir A. P. Caron.....	303 54
Books of reference.....	93 45	C. E. Panet.....	144 35
Telegrams—		A. Benoit.....	498 64
G. N. W. Co.....	860 15	Cab-hire at Ottawa, Sir A. P. Caron.....	330 91
C. P. R. Co.....	535 87	Extra Clerks—	
Canada Mutual	24 28	A. F. D'Eschambault, 92 days.....	184 00
Postage, Ottawa.....	122 17	Miss C. Corcoran, copying.....	7 61
Express, Can. Exp. Co.....	16 80	Miss M. Mercier do.....	6 85
Travelling expenses—		Extra Messenger, Wm. Taylor, 365 days.....	456 25
Hon. J. S. D. Thompson	350 25	Lithographing, Geo. Cox.....	75 35
G. W. Burbridge.....	147 50	Stamping, Canada Bank Note Co.....	10 65
J. G. Moylan.....	1,408 28	Gratuities to telegraph messengers.....	4 00
Douglas Stewart.....	431 95	Washing towels, 12 months.....	36 00
G. L. Foster.....	260 25	Candles, soap, tumblers, whisks.....	17 15
J. Leslie.....	31 60	2 stamps, H. Baumgarten.....	18 00
Cab-hire at Ottawa—		Repairing clock, J. B. Lamontagne.....	2 00
Hon. J. S. D. Thompson	154 25	3 mail bags, S. & H. Borbridge.....	10 86
G. W. Burbridge.....	31 50	3 cases, J. R. Esmonde.....	5 60
Douglas Stewart.....	0 50	Type-writer supplies.....	1 95
Street-car fares.....	0 40	Framing pictures, J. Wilson & Co.....	5 50
Extra Clerks—		Stationery Office—	
C. T. de Lanaudière, 193 days.....	386 00	Stationery.....	1,292 15
D. J. Hurteau, 92 days.....	184 00	Books.....	151 60
Extra Messengers—		Maps.....	3 00
J. M. Gault, 1½ years, 8 months.....	200 00	Almanacs.....	7 50
Frank Morse, 12 months.....	188 00	Queen's Printer—	
R. J. R. Bertson, ½ months.....	63 33	Printing.....	1,041 79
Jas. Clay, 28 days.....	12 50	Binding.....	369 68
Delivering night mail, H. Duggan.....	28 16	Paper.....	1,196 16
J. McKenna, asstg. Private Secretary.....	8 50	Mounting maps.....	33 44
Lithographing and stamping.....	157 65		
Gratuities to telegraph messengers.....	4 00	Total.....	9,296 45
Matches, tumblers, soap, brushes.....	32 95		
24 towels, 1½ years.....	9 00	Secretary of State.	
Trunk for papers, S. & T. Borbridge.....	2 00	Subscriptions to newspapers.....	788 89
Repairing clock, A. J. Routh.....	1 00	Advertising in newspapers.....	653 09
Padlock for newspapers.....	1 10	Books of reference.....	35 00
Washing towels.....	39 00	Telegrams—	
Repairs.....	7 00	G. N. W. Co.....	591 24
Plating 2 canes, sticks.....	4 00	C. P. R. Co.....	498 26
Type-writer, Holland Bros.....	97 50	Canada Mutual.....	32 14
do..... supplies, Holland Bros.....	6 10	Postage, Ottawa.....	259 37
Stationery Office—		Express—	
Stationery.....	842 95	Canadian Express Co.....	117 03
Books.....	561 87	Dominion do.....	37 45
Maps.....	2 04	C. P. Ry.....	5 09
Almanacs.....	10 91	Cartage.....	1 00
Queen's Printer—		Travelling expenses—	
Printing.....	107 19	Hon. J. A. Chapleau.....	664 00
Binding.....	325 21	G. Powell.....	16 00
Paper.....	279 29	A. Audet.....	191 50
Mounting maps.....	2 95	L. H. Taché.....	455 10
Cash not accounted for.....	20 00	F. Colson.....	67 50
		G. Emond.....	62 85
		L. Labelle.....	65 75
		W. Foran.....	64 60
Total.....	8,660 54		
		Carried forward.....	4,605 86

CIVIL GOVERNMENT—CONTINGENCIES.—*Continued.*

Secretary of State— <i>Con.</i>		\$	cts.	Queen's Printer's Office— <i>Con.</i>		\$	cts.
Brought forward.....		4,605	86	Brought forward.....		394	17
Cab-hire at Ottawa—				Street car fares.....		0	32
Hon. J. A. Chapleau.....	264	75		Extra Clerks—			
G. Powell.....	22	75		A. H. Beaulieu, 303 days.....	757	50	
L. H. Taché.....	10	75		J. G. Barrette, 11½ months.....	716	67	
W. Foran.....	6	00		R. G. M. Constant, 334 days.....	668	00	
F. Colson.....	4	00		J. A. Verge, 334 days.....	668	00	
E. Pulford.....	3	00		Extra Messengers—			
L. Labelle.....	2	50		P. Larkin, 11 months.....	132	00	
T. O'Keefe.....	2	50		A. Gravelle, 3½ months.....	115	04	
A. M. P. Drouin.....	2	00		W. T. King, 113 days.....	113	00	
H. J. Morgan.....	1	75		G. P. Anderson, 5 months.....	60	00	
L. A. Catellier.....	1	25		Carters—			
G. Emond.....	1	00		John Donovan, 334 days.....	668	00	
A. Audet.....	0	75		P. Lowham, 334 days.....	334	00	
Persons not named in vouchers.....	9	00		Washing towels, 9 months.....	27	00	
Street car fares.....	0	35		Lithographing and stamping.....	22	30	
Extra Clerks—				Repairing clock.....	2	00	
A. M. P. Drouin, 365 days.....	912	50		Soap, candles, whisks, tumblers.....	5	83	
A. O. Matton, 365 days.....	912	50		Stationery Office—			
J. D. E. Pilon, 365 days.....	684	00		Stationery.....	330	39	
G. de la Porte, 365 days.....	547	50		Books.....	1	53	
Pierre Chapleau, 61 days.....	183	00		Queen's Printer—			
A. H. Beaulieu, 62 days.....	155	00		Printing.....	193	57	
D. J. Hurteau, 63 days.....	124	00		Binding.....	80	14	
R. G. M. Constant, 55 days.....	110	00		Paper.....	171	33	
J. A. Verge, 31 days.....	62	00		Total.....		5,460	79
J. G. Barrette, 1 month.....	33	33					
M. Dorney, copying.....	13	25		Interior Department.			
Miss Bugg, copying.....	4	70		Subscriptions to newspapers.....		651	09
A. Traversy, copying.....	2	30		Books of reference.....		18	34
Extra Messengers—				Telegrams—			
W. B. deGrosbois, 365 days.....	365	00		G. N. W. Co.....	1,107	91	
W. Foran, 12 months.....	228	00		C. P. R. Co.....	2,000	57	
Ulric Ricard, 6 months.....	172	00		Canada Mutual.....	19	15	
P. Larkin, 1 month.....	12	00		Sundry.....	1	49	
Engraving and stamping, Geo. Cox..	112	10		Dy. Minister, while travelling.....	116	70	
Statuettes of Morin and Sir John.....	20	00		Telephone call.....	0	25	
Type-writer supplies, Holland Bros..	10	75		Postage, Ottawa.....	1,245	84	
Washing towels, 12 months.....	60	00		Postage stamps, Jas. Hope.....	11	00	
Tumblers, soap, whisks, matches.....	9	34		Express—			
Repairs.....	10	45		Can. Exp. Co.....	92	51	
Gratuities to telegraph messengers.....	4	00		Dom. Exp. Co.....	14	80	
Stationery Office—				C. A. Ry.....	7	36	
Stationery.....	1,085	90		C. Elliott.....	2	00	
Books.....	480	18		Dy. Minister, while travelling.....	56	30	
Almanacs.....	6	28		Cartage, John Donovan.....	7	25	
Queen's Printer—				Travelling expenses—			
Printing.....	112	65		Hon. Thos. White.....	897	45	
Binding.....	557	50		L. C. Pereira.....	1,024	87	
Paper.....	461	73		E. Deville.....	731	51	
Mounting maps.....	25	53		J. R. Hall.....	331	35	
Total.....		12,416	20	A. M. Burgess.....	212	56	
Queen's Printer's Office.				H. E. Hume.....	200	00	
Advertising.....		317	83	W. F. King.....	117	25	
Telegrams—				W. Mills.....	87	40	
G. N. W. Co.....	17	39		J. Johnston.....	64	50	
C. P. R. Co.....	16	00		P. G. Keyes.....	23	80	
Travelling, B. Chamberlin.....	36	20		Cab-hire at Ottawa—			
Cab-hire at Ottawa—				Hon. Thos. White.....	105	50	
B. Chamberlin.....	4	75		A. M. Burgess.....	106	00	
Messenger.....	2	00		L. C. Pereira.....	84	25	
Carried forward.....		394	17	Carried forward.....		9,339	00

CIVIL GOVERNMENT—CONTINGENCIES—*Continued.*

Indian Affairs—Continued.		Finance Department—Con.	
	\$ cts.		\$ cts.
Brought forward.....	4,860 66	Brought forward.....	1,032 56
Stationery Office—		Telegrams—	
Stationery	967 88	G. N. W. Co.	1,632 34
Books	81 25	C. P. R. Co.	399 24
Maps	29 25	Canada Mutual	96 11
Queen's Printer—		At Great Village, N. S.	8 47
Printing	1,139 05	Postage, Ottawa	454 70
Binding	253 26	Postage stamps	2 30
Paper	869 05	Express—	
Mounting maps	40 09	Can. Exp. Co.	1 00
Total.....	8,240 49	Dom. Exp. Co.	0 40
Audit Office.		Cartage	10 00
Subscriptions to newspapers	66 07	Travelling expenses—	
Advertising	15 50	Sir Chas. Tupper	943 43
Travelling, J. L. McDougall	50 78	Hon. A. W. McLelan	419 50
do F. Hayter.....	218 15	J. M. Courtney	384 75
Express, Can. Exp. Co.....	4 85	A. N. Greenfield	159 23
Freight, C. P. Ry.	2 48	M. G. Dickieson	80 00
Cartage	1 00	W. L. Blair	70 50
Telegrams—		C. C. Chipman	48 06
G. N. W. Co.	51 14	C. W. Treadwell	24 75
C. P. R. Co.	40 37	F. Toller	19 00
Canada Mutual	5 58	Cab-hire at Ottawa—	
Postage, Ottawa	42 75	Sir Chas. Tupper	170 75
Extra Clerks—		Hon. A. W. McLelan	2 00
Miss E. O'Connell, 365 days	365 00	J. M. Courtney	18 25
W. P. Garrett, 364 days	364 00	C. C. Chipman	8 50
J. H. Macleod, 172 days	288 50	C. W. Treadwell	3 75
J. H. Salmon, 131 days	262 00	R. W. Baxter	3 00
H. A. Torrance, 62 days	62 00	C. W. C. Tabor	0 25
F. E. Stuart, 1 month	33 33	Persons not named in vouchers.....	6 50
Extra Messengers—		Extra Clerk, C. E. Gallwey, 365 days ..	730 00
W. Lavigne, 135 days	67 50	C. C. Schneider, N. Y., information re	
Patrick Connolly, 16 days	8 00	iron bridges	125 00
Stamping and lithographing, Geo. Cox	39 20	Extra Messengers —	
Repairing clock, A. J. Routh	4 00	J. M. Taylor, 7 months	140 00
Repairing type-writer, Holland Bros..	5 60	W. N. Ostrom, 5 months	75 00
Cotton for maps, J. M. Garland	7 56	F. A. Evans, 2 months	50 00
Soap, whisks, linen	9 94	Lithographing and stamping.....	132 65
30 towels, R. M. McMorran	6 25	Holland Bros., reporting—	
Washing towels, 12 months	30 00	Rep. iron and steel deputation.....	5 00
Gratuities to telegraph messengers ..	2 75	3 transcripts of do	54 00
Tumblers and jugs	3 05	Travel to N. S. and N. B., G. C.	
Repairs	3 15	Holland and G. H. Eaton.....	110 57
Stationery Office—		Asst., G. H. Eaton, 3 weeks	36 00
Stationery	554 59	Repairing type-writer, Holland Bros.	1 50
Books	67 15	Cleaning time lock, A. D. Baker.....	10 00
Maps	44 02	Gratuities to telegraph messengers...	4 25
Queen's Printer—		60 towels, R. Switzer	15 00
Printing	90 69	Washing towels, 12 months	60 00
Binding	153 19	Cooler and repairs, J. R. Esmonde....	11 25
Paper	296 02	Soap, whisks, matches, candles.....	13 55
Total	3,266 16	Stationery Office—	
Finance Department.		Stationery	1,012 85
Subscriptions to newspapers.....	885 41	Books	275 68
Advertising	119 87	Almanacs	17 32
Books of reference	27 28	Queen's Printer—	
Carried forward	1,032 56	Printing	1,351 60
		Binding	854 96
		Paper	938 29
		Total.....	12,023 81

CIVIL GOVERNMENT—CONTINGENCIES—*Continued.*

Inland Revenue.		\$	cts.	Inland Revenue— <i>Con.</i>		\$	cts.
Subscriptions to newspapers.....		892	84	Brought forward		5,552	53
Advertising in Morgan's Annual Register for 1884		200	00	Stationery Office—			
Books of reference		64	68	Stationery.....		936	71
Telegrams—				Books		342	54
G. N. W. Co.....		636	66	Maps.....		3	00
C. P. R. Co		256	11	Almanacs.....		6	60
Canada Mutual		70	43	Queen's Printer—			
Western Union, N. B.		124	45	Printing		279	25
Postage, Ottawa.....		207	36	Binding		221	69
Postage stamps		0	60	Paper		262	60
Express—				Total		7,654	92
Can. Exp. Co		158	55	Customs Department.			
Dom. Exp. Co		83	30	Subscriptions to newspapers.....		644	60
C. A. Ry.		1	48	Books of reference.....		169	04
C. P. Ry.		0	35	Telegrams—			
Cartage.....		85	45	G. N. W. Co		1,056	23
Bell Telephone Co.—				C. P. R. Co		490	20
Calls.....		42	40	Canada Mutual.....		23	07
Removing telephone to Commissioner's House.....		10	00	Postage, Ottawa		140	91
Travelling expenses—				Express—			
Hon. John Costigan		300	00	Canadian Express Co		76	00
D. C. F. Bliss.....		396	68	Dominion do		27	20
Wm. Himsworth.....		246	69	C. A. Ry.....		5	27
J. B. McCarthy.....		172	50	C. P. Ry.....		3	92
M. F. Walsh.....		31	00	Cartage.....		58	60
H. G. Lamothe.....		108	45	Travelling expenses—			
P. M. Robins.....		78	35	Hon. M. Bowell.....		250	00
F. R. E. Campeau.....		31	57	W. G. Parmelee.....		398	70
Cab-hire at Ottawa—				Jas. Johnson.....		65	00
Hon. John Costigan.....		360	00	Cab-hire at Ottawa—			
Wm. Himsworth.....		30	50	T. J. Watters.....		1	00
E. Miall.....		19	60	Sundry persons		3	50
M. F. Walsh.....		10	00	Extra Messenger, H. Carleton, 12 mos		180	00
B. H. Teakles.....		3	00	Type-writer and case, Holland Bros... ..		102	50
P. M. Robins.....		1	00	Washing towels.....		48	00
Messengers.....		3	50	Lithographing and stamping.....		92	50
Persons not named in vouchers		1	25	Tumblers, whisks, matches, S. Ashfield		28	05
Street car fares		0	30	Brushes, combs, soap, W. A. Lloyd... ..		6	10
Extra Clerks—				Soap, H. Watters		2	40
Mrs. M. A. Coughlin, at \$400.....		112	24	Chemicals, soap, A. Christie.....		16	16
Miss M. Piché do		100	63	Candles, whisks, McArthur & Traversy		7	65
R. J. Sims do		34	12	Candles, soap, Eb. Browne		4	70
Ed. Lyons do		33	33	Screen and rod, Harris & Campbell... ..		14	50
Miss N. M. Gibson do		16	44	Repairing clock, A. J. Routh.....		6	40
W. L. Heron, compiling index to Inland Revenue Laws (voted).....		150	00	Corkscrews and nails, N. & G. Hay... ..		2	05
Delivering night mail, H. Duggan.....		46	00	Towelling, Elliott & Hamilton.....		8	73
Lithographing and stamping.....		223	00	3 mail bags, S. & H. Borbridge.....		3	90
Washing towels		55	00	Screen, J. R. Esmonde		4	50
26 finger stamps, Pritchard & Mingard		8	30	Hardware, Thos. Birkett.....		2	40
4 large cane baskets, Blyth & Kerr... ..		50	00	Brushes, Kavanagh Bros.....		1	90
Marking towels		12	05	Repairs		2	38
Washing bottles		28	11	Gratuities to telegraph messengers.....		4	00
Repairing clock		10	75	Framing pictures, Jas. Wilson.....		16	80
Hardware, N. & G. Hay		3	15	Stationery Office—			
Soap, candles, whisks, H. H. Brennan		11	03	Stationery		1,428	85
Tumblers, bottles, glass		8	25	Books		104	89
Oil, dippers, matches		6	68	Almanacs.....		1	08
Gratuities to telegraph messengers.....		4	00	Queen's Printer--			
do expressmen.....		2	00	Printing		121	14
Laying oil cloth, Shoolbred & Co.....		2	40	Binding		118	32
Repairs		6	10	Paper.....		168	83
				Mounting maps		2	88
Carried forward.....		5,552	53	Total.....		5,904	85

CIVIL GOVERNMENT—CONTINGENCIES—*Continued.*

Post Office Department.		\$ cts.	Agriculture Department— <i>Con.</i>		\$ cts.
Subscriptions to newspapers....		630 31	Brought forward		2,212 73
Books of reference		39 15	Telegrams—		
Telegrams—			C. P. R. Co.....		378 75
G. N. W. Co.....		898 49	Canada Mutual.....		35 53
C. P. R. Co.....		241 66	Postage—		
Canada Mutual.....		22 84	Ottawa.....		1,818 50
Paid by Minister		32 81	London, Ont.....		16 85
Postage, Ottawa.....		775 38	Express—		
Postage stamps for D. L. Office.....		17 50	Can. Exp. Co.....		353 52
Express—			Dom. Exp. Co.....		145 37
C. A. Ry.....		37 02	C. P. Ry.....		24 84
C. P. Ry.....		10 62	C. A. Ry.....		2 94
Can. Exp. Co.....		7 75	Cartage.....		34 54
Dom. Exp. Co.....		6 65	Travelling expenses—		
Travelling expenses—			Hon. John Carling.....		503 31
Hon. A. W. McLelan.....		24 30	A. L. Jarvis.....		629 93
H. G. Hopkirk.....		623 79	J. L. Payne.....		580 40
J. C. Stewart.....		282 20	Alf. Desjardins.....		160 35
T. E. McLelan.....		56 70	S. Lowe.....		142 81
Cab-hire at Ottawa—			S. C. D. Roper.....		33 50
Sir Alex. Campbell.....		67 50	Cab-hire at Ottawa—		
H. G. Hopkirk.....		0 75	Hon. John Carling....		83 00
Wm. White.....		0 50	John Lowe.....		11 50
Extra Clerks—			A. L. Jarvis.....		8 50
E. J. Cousineau, 9 mos.....		299 97	H. Casgrain.....		4 25
Robt. Graburn, 4 mos.....		115 33	J. E. Lemieux.....		4 25
J. Grant, 31 days.....		62 00	W. J. Lynch.....		3 25
H. N. Macdonald, 1 $\frac{1}{10}$ mos.....		49 74	H. B. Small.....		2 90
E. M. Walker, 43 days.....		43 00	J. L. Payne.....		2 50
W. J. Glover, 1 month.....		33 33	E. H. t. Denis.....		1 50
Jas. Backley, 1 month.....		33 33	Messengers.....		5 75
K. E. Falconer, 1 month.....		33 33	Extra Clerks—		
T. J. D. Moffatt, at \$400.....		5 11	H. Ross, 365 days.....		730 00
Copying 272 folios, J. Christie.....		13 60	H. J. Derham, 365 days.....		730 00
Extra Messengers—			J. Reiffenstein, 365 days.....		547 50
R. C. Garven, 4 $\frac{1}{2}$ mos.....		113 71	C. Garon, 365 days.....		547 50
J. H. Lewis, 2 days.....		1 66	L. Rose, 365 days.....		547 50
Lithographing and stamping.....		397 30	A. Duff, 365 days.....		547 50
Cylinder for type-writer, Holland Bros.....		3 00	W. J. Walsh, 12 months.....		400 00
Washing towels, 12 mos.....		180 00	G. Bowden, 12 months.....		397 67
Gum arabic.....		59 00	A. A. Duplessis, 12 months.....		384 02
Soap, candles, whisks, matches.....		73 77	U. Dorion, 12 months.....		384 02
Hardware, Blyth & Kerr.....		24 45	V. Côté, 365 days.....		365 00
Gratuities to telegraph messengers.....		8 00	Theresa Jackson, 187 days.....		374 00
Rent of Time-ball line, 2 years,			F. Frapp, drawing plan.....		5 00
G. N. W. Co.....		100 00	Note-taking in patent case, Holland		
Stationery Office—			Bros.....		5 00
Stationery.....		3,465 55	Repairs to type-writer.....		23 15
Books.....		762 72	Delivering night mails, H. Duggan.....		36 00
Maps.....		21 00	Washing towels.....		77 00
Almanacs.....		35 71	Hardware—		
Queen's Printer—			Workman & Co.....		23 41
Printing.....		6,670 11	Butterworth & Co.....		33 49
Binding.....		1,836 66	E. G. Laverdure.....		17 73
Paper.....		8,625 07	J. R. Esmonde.....		20 80
Mounting maps.....		18 44	Chemicals and brushes, A. Christie.....		16 10
Total.....		26,840 84	Towels, A. D. Richard.....		19 25
Agriculture Department.			Soap and candles, N. A. Savard.....		23 10
Subscriptions to newspapers.....		1,037 07	Crockery, C. S. Shaw.....		9 40
Books of reference.....		26 80	Cleaning clock.....		7 00
Telegrams—			Trunk and bag.....		4 50
G. N. W. Co.....		1,148 86	Soap.....		4 90
Carried forward.....		2,212 73	Repairs.....		17 05
			Framing maps, J. Wilson.....		6 20
			Carried forward.....		13,505 06

CIVIL GOVERNMENT—CONTINGENCIES—*Continued.*

Public Works Department— <i>Con</i>		\$	cts	Departments Generally.	
Brought forward.....		3,846	38	C. Conroy, superintendent, 365 days.....	730 00
Washing towels.....		72	00	2 men, 365 days, at \$1.25.....	912 50
Prints of maps. D. A. McLaughlin....		39	20	1 man, 270 days to June 30, at \$1.....	270 00
Supplies for photos, Topley Studio....		17	75	13 men, 12 months, at \$400.....	5,199 48
Chemicals, Hy. Watters.....		17	75	1 man, 9 mos. to June 30, at \$400.....	299 97
Catch for album, S. Laporte.....		8	00	1 charwoman, 313 days, at \$1.....	313 00
Cloth for photos, G. M. Holbrook....		7	00	46 charwomen, 313 days, at 75c.....	10,798 50
6 photos of Lac Témiscamingue.....		1	50	1 charwoman, 313 days, at 50c.....	156 50
Chemicals, C. O. Dacier.....		86	96	1 do 12 days a month, at 50c.....	72 00
Brushes and combs, C. O. Dacier.....		14	83	Noon gun—	
Cotton and towels, A. D. Richard....		31	50	Powder, 500 lbs.....	125 00
Matches, soap, tumblers.....		35	50	Friction tubes, 420.....	9 28
Repairing clock.....		7	00	Material for flannel bags.....	14 40
Sundry repairs.....		5	43	Making flannel bags.....	4 00
Combs, Chevrier Bros.....		2	00	Firing gun, R. Greenfield.....	40 00
Rubber stamp, Pritchard & Mingard..		2	00	do S. Greenfield.....	40 00
Gratuities to telegraph messengers...		4	00	Lithographing and stamping.....	14 00
Cleaning blankets, and charwork.....		15	00	Soap, brooms, dusters, E. Browne....	154 20
Lithographing and stamping.....		70	25	Brooms, hardware, Blyth & Kerr.....	190 70
Stationery Office—				Soap, soda, R. Brown.....	35 75
Stationery.....	1,006	89		Brooms, 48, W. Reardon.....	13 20
Books.....	74	50		Brushes, McDonnell & Fitzsimons....	17 30
Mounting maps.....	35	24		Coal scuttles, 48, J. R. Esmonde....	72 00
Queen's Printer—				Blowers, 42, J. R. Esmonde.....	76 25
Printing.....	397	02		Repairs, J. R. Esmonde.....	11 15
Binding.....	130	00		Flannel, cotton, Russell & Forbes....	186 28
Paper.....	104	31		Flannel, R. F. Palmer.....	36 56
Total.....	6,032	01		Repairs.....	9 00
Railways and Canals.				Dr. Horsey, attendance on charwoman	2 00
Subscriptions to newspapers.....	822	16		Stationery Office, stationery.....	143 38
Books of reference.....	15	00		Queen's Printer—	
Telegrams—				Printing.....	4 35
G. N. W. Co.....	703	31		Binding.....	3 43
C. P. R. Co.....	333	30		Paper.....	34 12
Canada Mutual.....	38	77		Total.....	19,988 30
Postage, Ottawa.....	347	73		High Commissioner.	
Express and freight.....	54	92		Ground-rent of official residence.....	329 30
Cab-hire at Ottawa—				Premium on house-insurance.....	35 90
Hon. J. H. Pope.....	210	00		Parochial rates on official residence...	296 18
Sir A. P. Caron.....	29	75		Income-tax on salary.....	333 36
T. Trudeau.....	54	00		House-tax.....	110 31
C. Schreiber.....	21	75		Repairs to house.....	6 08
A. N. Greenfield.....	1	00			1,111 13
Persons not named in vouchers.....	1	25		Paid to Sir Charles Tupper, July 1 to	
Remodelling type-writer, Holland Bros	44	00		Jan. 26, $\frac{31}{100}$ of \$2,000.....	1,150 68
Delivering night mails, H. Duggan...	36	00		J. G. Colmer, part of salary as Sec-	
Washing towels.....	74	00		retary.....	486 67
Towels, 60, Kearns & Ryan.....	17	57		Total.....	2,748 48
Dusters and hardware, J. R. Esmonde	17	15		Calculating Interest.	
Soap, matches, Kavanagh Bros.....	18	70		<i>Finance Department:—</i>	
Tumblers, C. S. Shaw.....	4	80		E. A. Black.....	39 50
Repairs.....	3	25		W. L. Blair.....	15 56
Gratuities to telegraph messengers...	8	00		E. L. Brittain.....	125 00
Lithographing and stamping.....	198	40		E. Capbert.....	95 92
Stationery Office—				F. A. Coffin.....	27 70
Stationery.....	1,986	98		A. B. Foster.....	24 42
Books.....	215	89		H. G. R. Fripp.....	81 54
Maps.....	22	25		N. S. Garland.....	34 28
Queen's Printer—				Carried forward.....	443 92
Printing.....	170	10			
Binding.....	1,808	78			
Paper.....	516	39			
Mounting maps.....	83	39			
Total.....	7,858	59			

CIVIL GOVERNMENT—CONTINGENCIES—*Concluded.*

Calculating Interest.— <i>Con.</i>		\$ cts.	Calculating Interest.— <i>Con.</i>		\$ cts.
Brought forward		443 92	Brought forward		2,241 87
<i>Finance Department—</i>			<i>Post Office Department—</i>		
Thos. Gilmour.....		108 04	E. F. E. Taylor.....		34 35
W. H. Hayes.....		33 62	P. B. Taylor.....		40 23
J. Hopkirk.....		114 82	S. S. Thorne.....		25 44
J. McNichol.....		41 34	T. E. Visser.....		23 23
J. P. Nutting.....		34 24	A. W. Wall.....		28 75
C. F. Street.....		85 40	E. D. Weldon.....		46 42
O. W. C. Tabor.....		44 22	W. J. Wilson.....		25 63
C. J. Tasker.....		100 68	S. Graham, Messenger, 20 nights....		10 00
O. E. Turgeon.....		25 56			
<i>Post Office Department:—</i>			Total		2,475 92
W. J. Barrett.....		28 35	<i>Summary:—</i>		
E. B. Bell.....		30 99	Finance Department.....		1,031 84
J. H. Bolland.....		48 61	Post Office Department.....		1,444 08
R. W. Breadner.....		46 33			
J. P. Brophy.....		21 92	<i>Civil Service Board.</i>		
J. Chamard.....		44 95	P. LeSueur, Secretary.....		700 00
H. N. P. Chesley.....		47 72	do Examiner.....		600 00
J. M. Conroy.....		19 67	A. D. DeCelles, Examiner.....		600 00
W. H. Eagleson.....		38 75	John Thorburn do.....		600 00
J. H. Fairweather.....		50 15	Jas. Keays, Clerk.....		575 00
A. F. L. Geddes.....		34 35	<i>Sub-Examiners and expenses—</i>		
F. E. S. Grout.....		24 75	Ontario.....		600 95
J. S. Hall.....		12 94	Quebec.....		287 75
W. R. Hanley.....		21 93	Nova Scotia.....		123 75
W. H. Harrington.....		60 00	New Brunswick.....		65 31
E. C. Hayes.....		34 32	British Columbia.....		52 32
G. H. Hayes.....		20 06	Manitoba.....		85 90
A. Heming.....		21 87	Prince Edward Island.....		53 55
G. A. Hunt.....		29 42	<i>Advertising—</i>		
J. A. Jackson.....		33 83	Ontario.....		126 00
E. F. Jarvis.....		39 89	Quebec.....		150 13
F. M. S. Jenkins.....		23 64	Nova Scotia.....		15 40
W. J. Johnstone.....		32 18	New Brunswick.....		35 52
W. H. Kreps.....		43 95	British Columbia.....		15 20
C. W. W. Lally.....		24 79	Manitoba.....		15 18
E. L. Learoyd.....		22 30	Prince Edward Island.....		4 80
F. H. F. Mercer.....		18 04	Office rent.....		275 04
J. Mullin.....		28 39	Caretaker.....		40 00
W. H. McCuaig.....		45 57	Queen's Printer's Account.....		219 57
A. McGillivray.....		23 24	Stationery Office, Ottawa.....		94 55
J. E. Pelton.....		31 58	Express.....		5 65
G. L. Plunkett.....		27 68	Telegrams.....		16 08
W. Rowan.....		29 13	Lithographing.....		20 00
F. O. O. Seguin.....		13 66	Printing.....		25 00
R. J. Shaw.....		34 31	Stationery.....		12 95
Samuel Short.....		24 05			
J. R. Smith.....		33 59			
W. C. E. Stewart.....		43 13			
Carried forward		2,241 87	Total.....		5,415 60

AUDIT OFFICE, OTTAWA, Oct. 24, 1887.

DEAR SIR,—In further discussion of your expenditure for Civil Government contingencies in 1886-7:

The payments to Holland Bros. for reporting and for travelling expenses while reporting, do not come under any sub-head of Contingencies as defined by the Contingency Act.

Similarly, \$125 paid to Mr. Schneider, of New York, for information concerning Iron Bridges, is not a proper charge on Contingencies.

I enclose a list of stationery (including books of reference and type-writers) which should have been procured through the Stationery Office. Also a list of articles which ought to have been ordered from the Public Works Dept. instead of being charged to Contingencies.

To make your control in this respect uniform, it would be well to define clearly the different articles which may be bought from "Petty Cash," excluding anything of the nature of Stationery and Furniture.

The payments to R. and S. Greenfield, of the Post Office Dept., for firing the Noon Gun should be excepted specially from the ruling of O. C., July 1, 1886, or the money refunded.

The vouchers for powder for the Noon Gun are not complete. They contain but requisitions by Mr. Griffin for payments to Col. White. Please obtain the bills rendered by the persons who furnished the powder.

The rent of the time ball line is charged under "Post Office Contingencies." It might perhaps be placed under Departments generally, along with the charges for firing the gun.

Although the item of "Gratuities to Telegraph Messengers" appears in the Contingencies of the Audit Office, as well as in those of the other Departments,—on reflection I find no justification for the outlay.

Several of the vouchers put in for cab hire are bills written out in the names of cabmen by clerks in the Departments, naming only the amount payable for one month, without giving the calculations. Every voucher should contain the handwriting of the creditor himself and the figuring by which the total is arrived at. In the case of cab hire, the date of each trip, the charge therefor and the name of the person driven should all be shown. It would be well also to exact from each person paying for cab hire a certificate that he has paid no more than city tariff rates.

As the part of my Report relating to Contingencies is now in proof, I would like to know what progress has been made in obtaining the refunds asked for in previous letters, namely: from Messrs. Pope and McKenna, and Miss Christie.

Yours truly,

J. L. McDOUGALL, A. G.

The Accountant of Contingencies.

Abstract of Contingencies.	Total.		Gov.-Gen. Office.		Privy Council.		Justice Department.		Militia Department.		Secretary of State.		Queen's Printer.		Interior Department.		Indian Department.		Audit Office.	
	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
Subscriptions to newspapers.....	11,698	92	941	16	712	75	607	14	1,001	01	788	89	317	83	651	09	217	45	66	07
Advertising.....	1,701	39	272	00	.....	.....	.....	.....	.....	.....	653	09	.....	.....	.....	.....	23	10	15	50
Books of reference.....	817	32	137	25	28	28	93	45	89	50	35	00	.....	.....	18	34	12	00	.....	.....
Telegrams.....	24,189	16	1,291	64	3,637	00	1,420	30	1,789	04	1,121	64	33	39	3,245	82	635	63	97	09
Telephones.....	82	65	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	0	25	.....	.....	.....	.....
Postage.....	7,257	61	634	00	216	36	122	17	202	37	259	37	.....	.....	.....	.....	98	33	42	75
Express and cartage.....	1,814	36	0	90	16	15	16	80	.....	.....	1,256	84	.....	.....	1,256	84	.....	.....	.....	.....
Travelling expenses.....	28,466	77	5,654	35	2,884	09	2,629	83	946	63	1,587	30	36	20	180	22	129	49	8	33
Cab-hire at Ottawa.....	4,604	11	123	15	1,703	10	186	25	330	91	332	50	6	75	439	60	1,699	66	268	93
Street car fares.....	118	17	38	45	35	25	0	40	.....	.....	0	35	.....	.....	10	50	51	85	.....	.....
Extra Clerks.....	23,744	65	543	71	2,784	20	578	50	198	46	3,744	08	2,810	17	.....	.....	1,132	24	1,374	83
Extra Messengers.....	4,621	10	1,026	13	49	00	463	83	456	25	777	00	420	04	.....	.....	492	98	75	50
Reporting, Holland Bros.....	210	57	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Type-writers and supplies.....	698	00	.....	.....	11	25	103	60	1	95	11	50	.....	.....	125	00	.....	.....	5	60
Delivering night mails, H. Duggan.....	275	16	.....	.....	66	00	28	16	.....	.....	.....	.....	.....	.....	63	00	.....	.....	.....	.....
Washing towels.....	1,113	00	13	00	84	00	39	00	36	00	60	00	27	00	138	00	72	00	30	00
Furnishings, cleaning and light.....	2,311	01	1	90	73	09	57	05	35	61	39	04	7	83	404	29	53	57	33	95
Supplies for litho. and photographing.....	322	22	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	144	06	.....	.....	.....	.....
Framing pictures, Jas. Wilson.....	41	50	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	7	50	.....	.....	.....	.....
Gratuities to telegraph messengers... do expressmen.....	71	75	4	00	4	00	4	00	5	50	.....	.....	.....	.....	4	00	4	00	2	75
Lunches for Ministers.....	81	55	.....	.....	81	55	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Contingencies not accounted for.....	20	00	.....	.....	.....	.....	20	00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Noon gun.....	323	48	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Laborers.....	7,683	95	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1,002	00	.....	.....	.....	.....	.....	.....
Charwomen.....	13,060	50	.....	.....	766	50	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Stationery bought.....	163	56	44	20	11	20	.....	.....	18	00	.....	.....	.....	.....	.....	.....	1	01	.....	.....
Lithography and engraving.....	3,765	30	30	25	246	95	157	65	86	00	112	10	22	30	1,146	20	227	90	39	20
Stationery Office, Ottawa.....	30,160	65	630	94	815	30	1,417	77	1,454	25	1,572	36	331	92	5,969	89	1,078	38	665	76
Queen's Printer's account.....	42,728	19	165	25	718	74	714	64	2,641	07	1,157	41	445	04	5,873	53	2,301	45	539	90
	212,119	60	11,552	28	14,924	76	8,660	54	9,296	45	12,416	20	5,460	79	23,380	67	8,240	49	3,266	16

Stationery Office—Stock Account.				On hand June 30, 1886.	Bought in 1886-87.	Issued in 1886-87.	On hand June 30, 1887.
Book papers, reams.....		376	978	1,031	323		
Foolscap do		500	7,422	6,677	1,245		
Double cap do		128	561	562	127		
Tinted book do		32	51	71	12		
Large post do		284	1,326	1,342	268		
Printing paper do		420	5,684	5,813	291		
Loans do		84	343	304	123		
Blotting do		45	236	244	37		
Copying do		212	363	446	129		
Manilla do		101	1,423	1,426	98		
Cartridge do		18	85	50	53		
Cut 4to & 8vo do		483	2,406	2,493	396		
		2,683	20,878	20,459	3,102		
Manilla, sheets.....		600	6,873	7,340	133		
do tissue, bundles.....		467	11,648	10,426	1,689		
Cartridge, web, lbs.....		286	249	398	137		
Cut B. B., boxes.....		188	316	268	244		
Envelopes, thousand.....		572	5,069	5,101	540		
Carbon paper, sheets.....		1,088	6,601	5,195	2,494		
Manifold paper, reams.....		7	248	120	135		
Cyclostyle paper, reams.....		1	4	5			
Pens, boxes.....		7,160	12,299	11,340	8,119		
Quills, bunches.....		162	6	91	77		
Pencils, doz.....		898	5,455	3,677	2,676		
Leads, boxes.....		1,530	3,426	2,553	2,403		
Penholders, doz.....		548	1,308	1,497	359		
Attendance books.....		7	37	34	10		
Almanacs.....		19	1,757	1,762	14		
Baskets.....		63	654	641	76		
Blotting pads.....		207	622	638	191		
Balances.....		13	14	21	6		
Bodkins.....		147	336	395	88		
Cards, packs.....		1,397	357	1,292	462		
Cards, B. B., packs.....		68	1,607	112	1,563		
Cheque books.....		67	35	39	63		
Chamois.....		21	875	683	213		
Cheque-cutters.....		2		1	1		
Clasps.....		672			672		
Cord, silk, bunches.....		294	6	86	214		
Crayons, gross.....		1	256	251	6		
Crayon-holders.....		2			2		
Copying books.....		124	749	704	169		
do sheets.....		678	1,529	1,736	471		
do presses.....			49	49			
do dishes.....		183		76	107		
do brushes.....		82	122	159	45		
Chromograph material, lbs.....		80	114	189	5		
Chromograph cases.....		19	5	18	6		
Dampeners.....		79	74	67	56		
Date boxes.....		107		43	64		
Demand books.....		38	96	65	69		
Despatch boxes.....		12	14	16	10		
do bags.....		88	16	61	43		
do handles.....		6			6		
Elastic bands, boxes.....		1,961	4,554	5,333	1,182		
Eyelets, boxes.....			32	23	9		
Eyelet punches.....		11	7	15	3		
Hones.....		47	37	63	21		
Fasteners, boxes.....		3,171	3,148	3,357	2,962		
Folders.....		419	154	511	62		
Fyles (spring and hook).....		544	950	741	753		
Fyles, cases and covers.....		610	3,977	3,997	590		
Fyle-straps (Dunlevie's).....			6,165	6,165			
Fyle-boards.....		1,125	3,798	3,724	1,199		
Gum, lbs.....		80	415	429	66		
Mucilage, bottles.....		209	1,239	1,153	295		

Stationery Office—Stock Account.	On hand, June 30, 1886.	Bought in 1886-87.	Issued in 1886-87.	On hand, June 30, 1887.
Mucilage bottles	169	486	527	128
do brushes	114	361	212	263
Ink, bottles	2,457	3,776	4,256	1,977
Inkbottles	1,042	1,701	1,675	1,068
India rubber	835	568	4,904	1,559
Ink pads	24	24	31	17
do extractors	117	583	264	441
Invoice racks	6			6
Erasers	175	540	469	246
Desk-knives	123	912	850	185
Pocket-knives	869	3,627	3,537	959
Quill-cutters	3		1	2
Key-rings	427		171	256
Laces	653		384	269
Labels, thousand	74	222	253	43
Wallets	84	48	127	5
Memo books	402	2,213	1,878	737
Needles, packs	10	8	12	6
Newspaper wrappers, thousand		118	102	16
Scratch books	1,156	6,858	7,109	905
Paper weights	3	387	354	36
Penracks	158	181	188	151
Pen wipers	127		114	13
Pen trays	54		22	32
Pins, papers	492	3,168	3,454	206
Pincushions	8	217	134	91
Portfolios	23	15	24	14
Post cages	1	28	21	8
Pencil sharpeners	104		47	57
do protectors	271	480	510	241
Rulers	997	102	557	542
Scissors	400	637	770	267
Seals	12		10	2
Sponges	56	601	649	11
Sponge cups	50	328	184	194
Scrap books	53	272	314	11
Stationery cases	19	49	48	20
Slate pencils, boxes	96	240	326	10
Tape	266	939	917	288
Taste	344	496	482	358
Ink ribbons	88	164	137	115
Ribbon	89	182	90	181
Tapers	100	348	292	166
Taper stands	29	25	31	23
Twine boxes		84	60	24
do cutters	3			3
Thermometers	30	71	67	34
Arm rests	4	39	35	8
Tablets	70		28	42
Cash boxes	7	21	19	9
Twine, lbs	2,761	13,251	13,852	2,160
Wafers, boxes	696	1,417	1,352	761
Wax, lbs	815	3,813	3,148	1,480
Vestas, boxes	58	288	343	3
Blank books	2,360	6,924	7,401	1,883
India ink	380	232	349	263
Colors	2,466	1,312	2,425	1,353
Tracing cloth, rolls	68	126	189	5
do paper do	70	6	55	21
Hair pencils	966	973	1,302	637
Drawing pins	4,018	7,778	8,716	3,080
do instruments	640	235	387	483
Steel straightedges	67		39	28
Parallel rulers	37	12	25	24
Folding foot rules	73	76	91	58
Scales	393	55	154	294
French curves	155		57	98

Stationery Office—Stock Account.	On hand, June 30, 1886.	Bought in 1886-87.	Issued in 1886-87.	On hand, June 30, 1887.
Set-squares.....	345		147	198
T-squares.....	28		20	8
Tape-lines.....	151	8	72	87
Steel chains.....	32	10	18	24
Ox-gall.....	21	1	22	
Indian glue.....	11			11
Microscopes.....	70		3	67
Reading glasses.....	25		15	10
Mail bag seals.....	1,500	2,000	1,600	1,900
Gum sandarac.....	5		3	2
Styles.....	20		16	4
Envelope openers.....	185		101	84
Cork screws.....		25	22	3
Ink spouts.....		36		36
Tissue manilla fixtures.....		14	2	12
Books of reference.....	46	1,342	1,368	20
Diaries.....	1	1,156	1,147	10

Stationery Office Transactions for 1886-7.

Stationery on hand, July 1, 1886.....	\$ 29,688 68	
Purchased in 1886-7.....	128,481 08	
Issued in 1886-7.....		\$ 132,313 88
Profits during the year.....	2,280 78	
Stationery on hand, June 30, 1887.....		28,136 66
	<u>\$ 160,450 54</u>	<u>\$ 160,450 54</u>

MISCELLANEOUS JUSTICE.

	\$	cts.	\$	cts.
North-West Mounted Police, maintenance of prisoners			6,830	30
Witnesses', jurors' and interpreters' fees in criminal trials, N. W. T.			3,581	03
Prosecuting attorneys, N. W. T.—				
W. V. MacIse, Prince Albert	618	00		
do transport to Battleford twice	192	00		
D. L. Scott, Regina	458	41		
W. P. Sharp do	410	10		
J. R. Costigan, Calgary	335	00		
R. Strachan, Edmonton	85	00		
Jos. P. Mitchell, Medicine Hat	55	00		
F. W. G. Haultain, Macleod	40	00		
Philip Turner, Queen vs. Loud-Sounding-Flute	17	00		
			2,210	51
Transport of prisoners, constables and witnesses—				
Canadian Pacific Railway	639	10		
R. McCutcheon, Medicine Hat	233	45		
D. J. Campbell, Macleod	169	50		
F. K. Gibson, Regina	141	25		
P. W. King, Moosomin	83	55		
J. H. Benson, Regina	82	60		
Leeson & Scott, Qu'Appelle	35	00		
			1,389	45
Deputy Sheriffs—				
F. K. Gibson, Regina, 45 days	225	00		
do summoning jurors	16	00		
J. G. Fitzgerald, Calgary, 18 days	90	00		
do jurors and warrant	12	00		
A. P. Forget, Battleford, 5 days	25	00		
do summoning jurors	22	50		
D. J. Campbell, Macleod, 7 days	35	00		
H. E. Ross, Prince Albert, 5 days	25	00		
R. McCutcheon, Medicine Hat, 1 day	5	00		
			455	50
Investigation into charges against Judge Travis—				
Judge Taylor, 24 days from home, at \$20	480	00		
do travel from Winnipeg to Calgary and return	98	10		
do copies and service of charges	15	80		
W. Perkins, stenographer, 14 days	70	00		
do transport, Winnipeg to Calgary and return	80	10		
do copy of evidence, 534 folios, at 5c.	267	00		
do duplicate copy	267	00		
			1,278	00
Sheriffs—				
S. E. St. O. Chapleau, Regina, 9 months to March 31, 1887.	900	00		
do travelling allowance, July 1 to March 31, at \$800	600	00		
do do July 7, 1883, to Dec. 31, 1884	1,186	83		
			2,686	83
Jas. H. Benson, Regina, April 1 to June 30	124	93		
Peter W. King, Calgary, April 1 to June 30	124	93		
D. J. Campbell, Macleod, April 4 to June 30	120	82		
H. E. Ross, Prince Albert, April 4 to May 23	68	41		
C. Marshall Say, Moosomin, May 24 to June 30	52	41		
			491	60
Travelling expenses paid to Stipendiary Magistrates—				
Hugh Richardson, travel to Prince Albert and Battleford	401	80		
J. F. Macleod, travel to be sworn and qualify	370	60		
C. B. Rouleau, travel to Edmonton	198	65		
			971	05
Execution and burial of 8 Indians at Battleford	373	15		
J. S. Helmcken and R. Bentley, examining sanity of Pierre Derosse	250	00		
Geo. Cox, 6 seal-presses, with dies, for Superior Court, N. W. T.	90	00		
Rent of rooms for holding Courts in N. W. T.	79	50		
Calgary "Herald," advertising "Reward re Stage" 30 times	71	82		
Geo. G. Mann, supplies furnished to Mr. Stewart in September, 1885	47	29		
C. B. Rouleau, freight on box of stationery from Ottawa	10	46		
A. Jukes, M. O., report on lunatic prisoners	10	00		
Stationery Office, Ottawa	96	60		
			20,923	09
Miscellaneous Justice, N. W. T.				
Notes of evidence in various cases	121	57		
Transcript of evidence in Marsh case, G. B. Bradley	16	20		
Carried forward	137	77	20,923	09

MISCELLANEOUS JUSTICE—Continued.		\$ cts.	\$ cts.
Brought forward		137 77	20,923 09
Bompas, Bischoff & Co., legal services, Queen vs. Sproule.....		66 31	
W. Clendinning, services re arrest of counterfeiters at Brighton		50 00	
Reporting trials, G. B. Elliott		38 40	
do D. O'Leary		2 45	
L. R. Harrison, legal services re claim of Clerk of Court to commission on money paid in by Crown		31 00	
Wallace Graham, legal services, Queen vs. Taylor		12 03	
Angers & Casgrain, legal services re Michael Clarke.....		5 50	
			343 46
Total, Miscellaneous Justice			21,266 55
<i>Travelling Allowances of Stipendiary Magistrates in N.W.T. :—</i>			
Jas. F. Macleod, to Feb. 17, 1887, at \$1,000.....	633 90		
Hugh Richardson do	633 90		
C. B. Rouleau do	633 90		
Jeremiah Travis, to Feb. 18, 1887, at \$1,000	636 88		
			2,538 58
<i>Travelling Allowances of Supreme Court Judges, N.W.T. :—</i>			
Jas. F. Macleod, Macleod	146 00		
Thos. H. McGuire, Prince Albert	197 25		
Chas. B. Rouleau, Calgary.....	470 40		
E. L. Wetmore, Moosomin	63 40		
			877 05
<i>Circuit Allowances, British Columbia :—</i>			
Supreme Court—			
Hon. H. P. Crease	1,134 02		
J. H. Gray	351 50		
J. F. McCreight	1,208 45		
Geo. A. Walkem	2,790 75		
County Court—			
Judge Eli Harrison	753 90		
			6,238 62
<i>Travelling Allowances, Supreme and County Courts, Manitoba :—</i>			
Queen's Bench—			
Hon. Lewis Wallbridge.....	28 92		
Jos. Dubuc	41 00		
T. W. Taylor	64 00		
A. C. Killam	33 90		
County Courts—			
Judge Joseph Ryan	192 35		
D. M. Walker	541 60		
W. D. Ardagh	430 00		
L. A. Prud'homme	365 00		
			1,696 77
<i>Supreme Court Officers :—</i>			
Reporter, Geo. Duval	2,200 00		
Assistant Reporter, A. S. Campbell, to Sept. 30	274 98		
do C. H. Masters, from Oct. 1	825 02		
Clerk in Registrar's Office, W. J. Thicke	950 00		
Second do Jas. Lawson	750 00		
Senior Messenger, Francis Curran	500 00		
Second do Francis Morel	500 00		
Third do Joseph Lynch	377 50		
Librarian, William Ternent.....	600 00		
			6,977 50
<i>Supreme Court Contingencies—</i>			
R. Cassels, additional as Editor of Supreme Court Reports.....	600 00		
Francis Curran, additional as Usher of Supreme Court.....	100 00		
Geo. Duval, reporting cases for law journals	100 00		
Sheriff Sweetland, 60 days' attendance, at \$5.....	300 00		
do for two constables, 57 days each, at \$1.50.....	171 00		
do for one constable, 3 days	4 50		
Sheriff Paquet, 4 days, \$20; 2 constables, \$12	32 00		
Travelling Expenses—			
Judge Henry	250 00		
Judge Taschereau.....	80 00		
C. H. Masters	23 85		
4 charwomen, 313 days each, at 75c	939 00		
Carried forward.....		2,600 35	39,595 07

JUSTICE UNDER SUPPLY BILL—Concluded.

	\$ cts.	\$ cts.
Brought forward.....	2,600 35	39,595 07
Postage, \$360.50; washing towels, \$24.....	384 50	
Telephones, \$110.35; telegrams, \$83.16.....	193 51	
Cab-hire, \$10.85; 2 rubber stamps, \$11.75	22 60	
Subscriptions, \$37; supplies for charwomen, \$28.08.....	65 08	
Ice, \$18 25; cash box, \$6.90; express, \$1 65.....	26 80	
Gratuities to telegraph messengers	4 50	
Crockery, \$1.40; 7 small items, \$9 85.....	14 25	
Queen's Printer, \$393.40; Stationery Office, \$1,252.....	1,645 40	
Eds & Son, 2 black silk gowns.....	61 81	
		5,018 80
Printing, Binding and Distributing Supreme Court Reports :—		
Queen's Printer's account.....		3,789 61
Maritime Court of Ontario :—		
Brown Bros., books for Court.....	22 40	
J. Bruce, stenographer, and two constables	8 50	
J. C. Fell & Co., seal for Court at Port Arthur	7 00	
		37 90
Vice-Admiralty Court, Quebec :—		
Registrar, J. Dunbar	666 66	
Marshal, J. B. Parkin	333 34	
		1,000 00
Vice-Admiralty Court Rooms, St. John, N.B. :—		
Judge Watters, to pay W. J. Ritchie, 5 quarters, to May 1, 1887	125 00	
do 2 tables, \$20; cleaning, \$2.....	22 00	
		147 00
Vice-Admiralty Court Rooms, Halifax :—		
Court House Commissioner, Halifax, 2 years to June 30, 1887.....		300 00
Law Reports and Text-books for Supreme Court Library.....		133 27
Regina Jail :—		
Jailer, A. L. Lunan, April 5 to June 30, at \$900.....	212 50	
Guard, W. H. Pingle, April 5 to June 30, at \$500.....	118 03	
do Jos. Savord, June 19 to 30, at \$500	16 66	
Stationery Office, Ottawa	43 22	
Queen's Printer's account	5 94	
		396 35
Deputy Judges :—		
Jas. P. Wood, acting as Deputy Judge of Perth, Ontario, Nov. 1, 1886, to Jan. 12, 1887, inclusive, at \$2,000		397 84
Total, Justice under Supply Bill		50,815 84

JUSTICE—PAID UNDER STATUTE.		\$ cts.	\$ cts.	\$ cts.
Supreme and Exchequer Court.				
Chief Justice—				
Sir W. J. Ritchie.....			8,000 00	
5 Puisne Judges, at \$7,000—				
S. H. Strong.....	7,000 00			
J. W. Gwynne.....	7,000 00			
W. A. Henry.....	7,000 00			
T. Fournier.....	7,000 00			
H. E. Taschereau.....	7,000 00			
Registrar—				
R. Cassels (see page 52 for additional \$600).....			35,000 00	
			2,600 00	45,600 00
Province of Ontario.				
<i>Court of Appeal—</i>				
Chief Justice of Ontario and Chief Justice of Appeal—				
J. H. Hagarty.....			6,000 00	
3 Justices, at \$5,000—				
O. S. Patterson.....	5,000 00			
G. W. Burton.....	5,000 00			
F. Osler.....	5,000 00			
			15,000 00	21,000 00
<i>High Court of Justice—</i>				
Chief Justice of the Queen's Bench—				
Adam Wilson.....			6,000 00	
<i>Queen's Bench Division—</i>				
2 Judges, at \$5,000—				
J. D. Armour.....	5,000 00			
John O'Connor.....	5,000 00			
			10,000 00	
<i>Common Pleas Division—</i>				
Chief Justice of the Common Pleas—				
M. C. Cameron, to June 24, 1887.....			5,916 66	
2 Judges, at \$5,000—				
Thos. Galt.....	5,000 00			
John E. Rose.....	5,000 00			
			10,000 00	
<i>Chancery Division—</i>				
Chancellor of Ontario—				
John A. Boyd.....			6,000 00	
3 Judges, at \$5,000—				
Thos. Ferguson.....	5,000 00			
W. Proudfoot.....	5,000 00			
Thos. Robertson, from Feb. 11, 1887.....	1,934 49			
			11,934 49	49,851 15
<i>Circuit Allowances—</i>				
Queen's Bench Division—				
J. D. Armour.....	1,300 00			
John O'Connor.....	2,000 00			
			3,300 00	
Common Pleas Division—				
M. C. Cameron.....	1,200 00			
Thomas Galt.....	1,500 00			
John E. Rose.....	1,600 00			
			4,300 00	
Chancery Division—				
John A. Boyd.....	1,600 00			
Thomas Ferguson.....	1,700 00			
W. Proudfoot.....	1,600 00			
Thos. Robertson.....	100 00			
			5,000 00	12,600 00
<i>Maritime Court, Ontario—</i>				
Salary of Judge—				
Jos. E. McDougall.....				600 00
Carried forward.....				129,651 15

JUSTICE—PAID UNDER STATUTE.		Salary.	Travelling	\$	cts.
		\$	cts.	\$	cts.
Brought forward.....				129,661	15
Province of Ontario—Concluded.					
<i>Salaries of County Court Judges:—</i>					
Algoma, W. McCrea.....	2,400	00	200	00	
Brant, S. J. Jones.....	2,600	00	200	00	
Bruce, J. J. Kingsmill.....	2,400	00	200	00	
Carleton, W. A. Ross.....	2,400	00	200	00	
Dufferin, T. M. McCarthy.....	2,400	00	200	00	
Elgin, D. J. Hughes.....	2,600	00	200	00	
Essex, C. R. Horne, to Sept. 27, at \$2,000.....	483	34	} 200	00	
do do from Sept. 28, at \$2,400.....	1,820	00			
Frontenac, C. V. Price.....	2,400	00	200	00	
Grey, Hy. Macpherson.....	2,400	00	200	00	
Haldimand, M. C. Upper, to June 4, at \$2,000.....	1,855	55	} 200	00	
do do from June 5, at \$2,400.....	173	33			
Halton, T. Miller.....	2,400	00	200	00	
Hastings, T. A. Lazier.....	2,400	00	200	00	
Huron, I. F. Toms.....	2,400	00	200	00	
Kent, A. Bell.....	2,400	00	200	00	
Lambton, C. Robinson.....	2,400	00	200	00	
Lanark, W. S. Senkler.....	2,400	00	200	00	
Leeds and Grenville, H. S. McDonald.....	2,400	00	200	00	
Lennox and Addington, W. H. Wilkison.....	2,400	00	200	00	
Lincoln, E. J. Senkler.....	2,400	00	200	00	
Middlesex, Wm. Elliott.....	2,400	00	200	00	
Norfolk, R. T. Livingstone.....	2,000	00	200	00	
Northumberland and Durham, G. M. Clark.....	2,400	00	200	00	
Ontario, Z. Burnham.....	2,600	00	200	00	
Oxford, A. Finkle.....	2,000	00	200	00	
Peel, A. F. Scott.....	2,400	00	200	00	
Perth, D. H. Lizars, to Dec. 31, at \$2,400.....	1,200	00	99	96	
do Jas. P. Wood, from Jan. 13, at \$2,000.....	935	50	93	51	
Peterboro', Chas. A. Willer.....	2,000	00	200	00	
Prescott and Russell, J. Daniels, to May 23.....	2,148	33	179	02	
Prince Edward, R. P. Jellet.....	2,400	00	200	00	
Renfrew, J. Deacon.....	2,400	00	200	00	
Simcoe, J. A. Ardagh, to Sept. 21, at \$2,000.....	444	44	} 200	00	
do do from Sept. 22, at \$2,400.....	1,866	68			
Stormont, Dundas and Glengarry, J. F. Pringle.....	2,400	00	200	00	
Thunder Bay, J. M. Hamilton.....	2,000	00	200	00	
Victoria, W. W. Dean.....	2,400	00	200	00	
Waterloo, W. Miller.....	2,600	00	200	00	
Welland, Geo. M. Baxter.....	2,400	00	200	00	
Wellington, G. A. Drew.....	2,400	00	200	00	
Wentworth, J. S. Sinclair.....	2,400	00	200	00	
York, Jos. E. McDougall.....	2,400	00	200	00	
	91,727	17		91,727	17
<i>Salaries of Junior County Court Judges:—</i>					
Bruce, Wm Barrett.....	2,000	00	200	00	
Carleton, Robt. Lyon.....	2,000	00	200	00	
Grey, S. J. Lane.....	2,000	00	200	00	
Hastings, E. B. Fraleck.....	2,000	00	200	00	
Huron, E. L. Doyle.....	2,000	00	200	00	
Kent, R. S. Woods.....	2,000	00	200	00	
Lambton, John A. Mackenzie.....	2,000	00	200	00	
Leeds and Grenville, Jas. Reynolds.....	2,000	00	200	00	
Middlesex, F. Davis.....	2,000	00	200	00	
Northumberland and Durham, T. M. Benson.....	2,000	00	200	00	
Ontario, G. H. Dartnell.....	2,000	00	200	00	
Simcoe, W. F. A. Boys.....	2,000	00	200	00	
Stormont, Dundas and Glengarry, R. B. Carman.....	2,000	00	200	00	
Waterloo, A. Lacourse.....	2,000	00	200	00	
Wellington A. C. Chadwick.....	2,000	00	200	00	
York, Edward Morgan.....	2,000	00	200	00	
	32,000	00		32,000	00
Travelling Allowances of County Court Judges.....			10,972	49	
Carried forward.....				264,350	81

JUSTICE—PAID UNDER STATUTE.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....						264,350	81
Province of Quebec.							
<i>Court of Queen's Bench :—</i>							
Chief Justice : Sir A. A. Dorion.....				6,000	00		
Puisne Judges : S. C. Monk.....		5,000	00				
T. K. Ramsay, to Dec. 22.....		2,378	99				
L. R. Church, from Jan. 25.....		2,177	38				
U. J. Tessier.....		5,000	00				
Alex. Cross.....		5,000	00				
L. F. G. Baby.....		5,000	00				
				24,556	37		
<i>Superior Court :—</i>							
Chief Justice : Hon. A. Stuart.....				6,000	00		
Senior Judge at Montreal : F. G. Johnson.....				6,000	00		
Judges, at \$5,000 : F. W. Andrews.....		5,000	00				
L. E. N. Casault.....		5,000	00				
L. B. Caron.....		5,000	00				
M. Doherty.....		5,000	00				
C. P. Davidson (from June 10).....		291	66				
Chas. J. Gill.....		5,000	00				
L. A. Jetté.....		5,000	00				
L. O. Loranger.....		5,000	00				
M. Mathieu.....		5,000	00				
A. C. Papineau.....		5,000	00				
F. W. Torrance, to Jan. 2.....		2,526	84				
				47,818	50		
Judges, at \$4,000 : A. R. Angers.....		4,000	00				
E. T. Brooks.....		4,000	00				
L. Bélanger.....		4,000	00				
J. B. Bourgeois.....		4,000	00				
G. C. V. Buchanan, to Jan. 17.....		2,182	78				
W. W. Chagnon.....		4,000	00				
H. E. Cimon.....		4,000	00				
J. Alphonse Onimet.....		4,000	00				
M. A. Plamondon.....		4,000	00				
H. C. Pelletier.....		4,000	00				
L. V. Sicotte.....		4,000	00				
M. M. Tait, from Jan. 18.....		1,817	22				
H. T. Taschereau.....		4,000	00				
J. Wurtele, from June 28, 1886.....		4,033	33				
				52,033	33		
Judges, at \$3,500 : J. E. Larue.....		3,500	00				
A. B. Routhier.....		3,500	00				
				7,000	00		
<i>Court of Vice-Admiralty :—</i>							
Judge : Geo. Irvine.....				2,000	00		
<i>Circuit Allowances, Quebec :—</i>							
Queen's Bench : Sir A. A. Dorion.....		500	00				
S. C. Monk.....		100	00				
T. K. Ramsay.....		200	00				
U. J. Tessier.....		500	00				
Alex. Cross.....		500	00				
L. F. G. Baby.....		400	00				
L. R. Church.....		200	00				
Superior Court : A. R. Angers.....		974	00				
L. Bélanger.....		876	00				
J. B. Bourgeois.....		168	00				
E. T. Brooks.....		198	00				
L. B. Caron.....		138	00				
H. E. Cimon.....		360	00				
M. Doherty.....		150	00				
Chas. J. Gill.....		576	00				
F. G. Johnson.....		1,012	00				
J. E. Larue.....		694	00				
L. O. Loranger.....		554	00				
Carried forward.....		8,100	00	151,408	20	264,350	81

JUSTICE—PAID UNDER STATUTE.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....		8,100	00	151,408	20	264,350	81
Province of Quebec—Concluded.							
<i>Circuit Allowances, Quebec:—</i>							
Superior Court: M. Mathieu.....		634	00				
H. O. Pelletier.....		770	00				
A. C. Papineau.....		354	00				
M. A. Plamondon.....		714	00				
A. B. Routhier.....		560	00				
L. V. Sicotte.....		126	00				
H. T. Taschereau.....		1,344	00				
M. M. Tait.....		378	00				
J. Wurtele.....		696	00				
				13,676	00		
						165,084	20
Province of Nova Scotia.							
<i>Supreme Court of Nova Scotia:—</i>							
Chief Justice: Jas. McDonald.....				5,000	00		
Judge in Equity: A. James.....				4,000	00		
Judges at \$4,000: R. L. Weatherbee.....		4,000	00				
H. W. Smith.....		4,000	00				
H. McDonald.....		4,000	00				
S. G. Rigby, to July 8.....		86	02				
J. N. Ritchie.....		4,000	00				
C. J. Townshend, from March 4.....		1,301	06				
				17,357	08		
<i>Court of Vice-Admiralty:—</i>							
Judge: Jas. McDonald.....				600	00		
<i>Circuit Allowances: Jas. McDonald.....</i>		700	00				
R. L. Weatherbee.....		500	00				
H. W. Smith.....		500	00				
H. McDonald.....		400	00				
A. James.....		400	00				
C. J. Townshend.....		400	00				
				2,900	00		
<i>7 County Court Judges at \$2,400:—</i>							
G. A. Blanchard: Colchester, Hants, King's.....		2,400	00				
J. W. Johnston: Halifax.....		2,400	00				
A. W. Savary: Annapolis, Digby, Yarmouth.....		2,400	00				
B. E. Tremaine: Cape Breton, Richmond, Victoria.....		2,400	00				
Angus McIsaac: Antigonish, Guysboro', Inverness.....		2,000	00				
W. A. D. Morse: Pictou, Cumberland.....		2,400	00				
M. B. DesBrisay: Lunenburg, Queen's, Shelburne.....		2,400	00				
				16,400	00		
<i>Travelling Allowances of County Court Judges:—</i>							
G. A. Blanchard.....		200	00				
J. W. Johnston.....		200	00				
A. W. Savary.....		200	00				
B. E. Tremaine.....		200	00				
Angus McIsaac.....		200	00				
W. A. D. Morse.....		200	00				
M. B. DesBrisay.....		200	00				
				1,400	00		
						47,687	08
Province of New Brunswick.							
<i>Supreme Court of New Brunswick:—</i>							
Chief Justice: J. C. Allen.....				5,000	00		
Judge in Equity: A. L. Palmer.....				4,000	00		
Judges at \$4,000: G. E. King.....		4,000	00				
A. R. Wetmore.....		4,000	00				
W. H. Tuck.....		4,000	00				
John. Jas. Fraser.....		4,000	00				
				16,000	00		
Carried forward.....				25,000	00	477,122	09

JUSTICE—PAID UNDER STATUTE.		\$	cts.	\$	cts.	\$	cts.
Brought forward				25,000	00	477,122	09
Province of New Brunswick—Concluded.							
<i>Court of Vice Admiralty:—</i>							
Judge: Chas. Watters				600	00		
<i>Circuit Allowances: J. C. Allen</i>			400	00			
G. E. King			700	00			
A. R. Wetmore			300	00			
J. J. Fraser			500	00			
A. L. Palmer			700	00			
W. H. Tuck			500	00			
6 County Court Judges:—				3,100	00		
Chas. Watters, St. John			3,000	00			
B. Botsford: Kent, Westmoreland			2,400	00			
Jas. Steadman: Queen's, Sunbury, York			2,400	00			
Jas. G. Stevens: Carleton, Charlotte, Victoria			2,400	00			
Wm. Wilkinson: Gloucester, Northumberland, Restigouche			2,400	00			
Wm. Wedderburn: Albert, King's			2,400	00			
<i>Travelling Allowances of County Court Judges:—</i>				15,000	00		
Chas. Watters			200	00			
B. Botsford			200	00			
Jas. Steadman			200	00			
Jas. G. Stevens			200	00			
Wm. Wilkinson			200	00			
Wm. Wedderburn			200	00			
Province of Manitoba.				1,200	00	44,900	00
<i>Court of Queen's Bench:—</i>							
Chief Justice: L. Wallbridge				5,000	00		
3 Puisne Judges: Jos. Dubuc			4,000	00			
T. W. Taylor			4,000	00			
A. C. Killam			4,000	00			
4 County Court Judges:—				12,000	00		
Joseph Ryan, Central District			2,400	00			
D. M. Walker, Western do			2,400	00			
Wm. D. Ardagh, Eastern do N. and S. Divisions			2,400	00			
L. A. Prud'homme do do Central Division			2,000	00			
Province of British Columbia.				9,200	00	26,200	00
<i>Supreme Court:—</i>							
Chief Justice: Sir M. B. Begbie				5,820	00		
Judge at \$4,850: H. P. P. Crease				4,850	00		
Judges at \$4,000: J. H. Gray			4,000	00			
J. F. McCreight			4,000	00			
Geo. A. Walkem			4,000	00			
County Court:—				12,000	00		
Eli Harrison, Cariboo				2,400	00		
Province of Prince Edward Island.						25,070	00
<i>Superior Court:—</i>							
Chief Justice: E. Palmer				4,000	00		
Master of Rolls: Jas. H. Peters				3,200	00		
Vice-Chancellor: Jos. Hensley				3,200	00		
Carried forward				10,400	00	573,292	09

JUSTICE—PAID UNDER STATUTE.		\$ cts.	\$ cts.	\$ cts.
Brought forward			10,400 00	573,292 09
Province of Prince Edward Island—Concluded.				
<i>Circuit Allowances :</i> E. Palmer		200 00		
Jas. H. Peters.....		200 00		
Jos. Hensley		200 00	600 00	
<i>County Court Judges :—</i>				
Geo. Alley, Queen's		2,400 00		
Thos. Kelly, Prince.....		2,400 00		
D. O'M. Reddin, King's.....		2,400 00	7,200 00	
<i>Travelling Allowances of County Court Judges :—</i>				
Geo. Alley.....		200 00		
Thos. Kelly		200 00		
D. O'M. Reddin.....		200 00	600 00	
North-West Territories.				18,800 00
<i>4 Stipendiary Magistrates :—</i>				
Lieut.-Col. Macleod, Fort Macleod, to Feb. 17.			1,901 79	
Chas. B. Rouleau, Battleford, to Feb. 17.....			1,901 79	
Hugh Richardson, Regina, to Feb. 17.....			1,901 79	
Jeremiah Travis, Calgary, to Feb. 22.....			1,910 86	7,616 23
<i>Supreme Court Judges, N.-W.T., at \$4,000 :—</i>				
Hugh Richardson, Regina, from Feb. 18			1,464 27	
J. F. Macleod, Macleod, from Feb. 18.....			1,464 27	
C. B. Rouleau, Calgary, from Feb. 18.....			1,464 27	
E. L. Wetmore, Moosomin, from Feb 18.....			1,464 27	
T. H. McGuire, Prince Albert, from April 25			733 33	6,590 41
Total, Payable under Statute.....				606,298 73

SUMMARY.

Charged on Consolidated Fund under special Acts \$606,298 73
 Paid under authority of Supply Bill..... 50,815 84

Total, Administration of Justice \$657,114 57

Dominion Police.		\$ cts.	\$ cts.
Commissioner, A. P. Sherwood			1,500 00
Inspector, D. O'Leary, 365 days			730 00
Sergeants—			
Jas. Hughes, 365 days	638 75		
T. C. Slade do	638 75		
			1,277 50
Constables (less fines)—			
Barber, Jas. D., 365 days	547 50		
Biage, F. A., 17 days to June 30	21 25		
Brown, R., 365 days	547 50		
Chamberlin, R., 365 days	547 50		
Charon, Jérémie, 365 days	448 75		
Clarke, P. J., 88 days to June 30	110 00		
Codd, Jas., 365 days	547 50		
Creighton, Geo., 365 days	546 50		
Deslauriers, H. do	547 50		
Gibeault, Jos. do	511 75		
Godin, L. P. do	547 50		
Hume, W. H., 14 days in Dec.	17 50		
Jackson, Wm., 365 days	539 75		
Keane Wm., 318 days to May 14	451 25		
Menard, Jos. E. do	535 50		
Minnock, D., 56 days to June 30	70 00		
Morrison, Jas., 30 days to June 30	37 50		
Morrison, N., 365 days	547 50		
Murphy, M. do	547 50		
McCredie, R. J., 92 days to Sept. 30	115 00		
McNaig, A., 365 days	547 50		
Melisaac, P. P., 100 days to April 30	125 00		
Parkinson, —, 29 days to June 30	36 25		
Schmitz, P. M., 365 days	547 50		
Shore, Saml. do	547 50		
Spenard, E. do	547 50		
Stringer, P. do	547 50		
Timbers, W. H. do	547 50		
Walters, W. W. do	546 50		
			11,777 50
Clothing	814 52		
Boots	179 87		
Medical services	78 50		
Travelling expenses	56 68		
Cab hire	38 05		
Revolvers and ammunition	37 35		
Snider ammunition from Militia Department	31 50		
Rent of telephone	20 00		
Drugs	14 71		
Gilding numerals	12 86		
Groceries	10 95		
Street-car tickets	10 00		
Telegrams	8 64		
Repairs to and washing blankets	7 00		
Photographs of runaways	6 00		
Handcuffs	5 91		
			1,332 54
Queen's Printer	32 89		
Stationery Office	28 01		
			60 90
Total, Dominion Police			16,678 44

Kingston Penitentiary.		\$	cts.	Kingston Penitentiary--Con.		\$	cts.
Staff Salaries:—				Brought forward.		61,996	87
Warden, M. Lavell.....		2,600	00	Salt		176	93
Deputy Warden, Wm. Sullivan		1,400	00	Starch		0	60
Accountant, S. W. Scobell		1,000	00	Sugar, 13,205 lbs.		726	55
Chaplain, Protestant, Rev. C. E. Cartwright.....		1,200	00	Syrup, 659 $\frac{3}{4}$ galls.		164	98
Chaplain, Roman Catholic, Rev. D. Twomey.....		1,200	00	Tea, 3,352 lbs.		605	29
Surgeon, O. S. Strange.....		1,800	00	Tobacco, 2,267 lbs.		929	47
Warden's Clerk, R. G. Creighton...		800	00	Vinegar, 215 galls.		32	25
Chief Keeper (from March 14) R. Hewton		240	05	Wheat, 7,068 $\frac{3}{4}$ bush		6,493	23
Storekeeper, P. O'Donnell		900	00	Yeast, 20 lbs.		6	30
Steward, Jas. Weir		700	00	Xmas extras—			
Matron, Rose Fahey		500	00	Baking powder and soda.....		2	20
Deputy Matron, Mary Bostridge.....		350	00	Brandy, 4 galls.		24	00
Assistant Deputy Matron, S. Bell (1 month).....		8	33	Currants and raisins.....		46	06
Hospital Overseer, Jas. Halliday.....		800	00	Cloves, spice and almonds		9	65
Chief Trade Instructor, Jas. Adams.....		1,100	00	Eggs, 40 doz.		10	00
Tailor Instructor, W. Gemmill.....		4,000	00	Lemon, orange and citron peel ...		9	75
Engineer, Jas. Devlin.....		750	00	Milk		2	30
Keepers, 10, at \$600.....		5,999	24	Suet, 156 lbs.		19	50
Farmer, N. P. Wood.....		600	00	Clothing—			
Messenger, N. J. Kennedy.....		600	00	Awls, rasps and eyelets.....		13	99
Schoolmaster, J. B. Matthewson		600	00	Benzine and beeswax.....		9	25
Guards, 44, at \$500.....		21,894	19	Boots, bristles and buckles		10	33
Stoker, W. Coffey		500	00	Buttons, braid and binding.....		31	65
Teamsters, 4, at \$400		1,600	00	Canvas and duck, 6,415 $\frac{3}{4}$ yds.....		1,302	09
Uniforms—				Cotton and hessian, 2,148 $\frac{1}{2}$ yds.....		164	83
Awls, hair and hooks.....		11	85	Cloth, 2,883 yds.....		1,383	47
Beaver and cassimere, 138 yds.....		471	92	Crayons and patterns		6	00
Braid, binding and lining.....		31	27	Denims, 98 $\frac{1}{2}$ yds.....		18	33
Buttons and buckles		19	07	Flannel, 2,482 yds.....		1,057	96
Canvas and cotton, 596 $\frac{1}{2}$ yds.....		55	58	Fashion plates.....		14	19
Coating and cloth, 164 $\frac{1}{2}$ yds.....		311	83	Hats, 554		32	11
Cork, eyelets and pitch.....		2	90	Ink, oil and cement		32	13
Doeskin and diagonal cloth, 22 $\frac{1}{2}$ yds.....		36	00	Knives and scissors.....		34	90
Elastic and flannel.....		8	39	Laces		60	21
Frieze, 119 yds.....		166	60	Leather, 5,554 lbs.....		1,486	82
Half beels, lasts and web		12	65	do for mits, 129 $\frac{1}{2}$ feet.....		32	31
Hats, caps and helmets.....		138	45	Linen, 350 yds.....		77	00
Holland and silesia, 610 yds.....		90	43	Moleskin, 115 $\frac{1}{2}$ yds.....		40	43
Leather, 1,057 lbs.....		377	52	Nails, tacks and pegs.....		32	08
do calf, kid and goat skin.....		58	43	Needles, tape and thimbles.....		16	61
do kip, 203 $\frac{1}{2}$ lbs.....		191	28	Roans and sheep skins		106	80
do roans.....		33	75	Scarfs.....		59	50
do welt and pebble		17	83	Sewing machines, 2		54	33
Pegs, tacks and nails		6	26	Towelling and crash, 939 $\frac{1}{2}$ yds.....		98	35
Ribbon, rubber tissue and prunella.....		7	05	Thread and lining		197	39
Serge and tweed, 810 $\frac{1}{2}$ yds.....		561	66	Tailor's shears and irons.....		10	20
Thread, silk and thimbles		91	05	Wool, pitch and whisks		3	30
Velvet.....		4	23	Yarn		190	57
Rations—				Convicts' Travelling Allowance—			
Apples, 15 barrels.....		37	50	1 convict, at \$4.....		4	00
Beef, 127,618 lbs		7,312	48	2 do		10	00
Bacon, 5,702 lbs.....		521	28	55 do		440	00
Barley, 8,319 lbs.....		207	82	1 do		9	00
Beans, 36 bush.....		46	50	52 do		520	00
Butter, 3,649 $\frac{1}{2}$ lbs.....		622	19	9 do		108	00
Coffee, 186 lbs.....		34	36	31 do		465	00
Fish, 4,325 lbs.....		241	46	13 do		260	00
Milk, 10 galls.....		2	30	1 do		22	00
Malt, 4 bush.....		6	40	1 do		25	00
Oatmeal, 600 lbs.....		15	00	1 do		25	50
Onions.....		8	25	Discharge Clothing—			
Peas, 25 bush.....		17	50	Awls, eyelets, pegs		26	34
Potatoes, 3,958 $\frac{1}{2}$ bush.....		1,801	97	Bonnets, gloves and handkerchiefs.....		9	85
do freight		55	20	Braces, buckles and ties		46	38
Pepper, 520 $\frac{1}{2}$ lbs.....		73	10	Buttons, braid and binding		49	46
Rice, 4,163 lbs		145	70	Boots and stockings		23	45
Carried forward.....		61,996	87	Canvas and holland, 651 $\frac{1}{2}$ yds.....		84	21
				Cashmere and wincey, 180 $\frac{1}{2}$ yds.....		60	91
				Cloth, 533 $\frac{1}{2}$ yds.....		161	20
				Carried forward		80,183	41

Kingston Penitentiary—Con.	\$ cts.	Kingston Penitentiary—Con.	\$ cts.
Brought forward.....	80,183 41	Brought forward.....	84,381 47
Coating, 8½ yds.....	19 38	Rent of ground and of P.O. box....	9 00
Collars, cuffs and mufflers.....	5 18	Scrubbing and soap.....	11 80
Cotton and shirting, 1,249½ yds.....	97 04	Snuff and insect powder.....	48 20
Flannel, 51½ yds.....	15 63	Umbrella.....	3 25
Gum and oil.....	4 80	Transfers—	
Hats, 13½ doz.....	139 01	Transfer of one convict from King-	
Leather, 1,645½ lbs.....	515 01	ston to Penetanguishene.....	29 75
do welt and lace.....	45 76	Heating—	
Linen and lining, 179½ yds.....	23 62	Canada plate.....	15 00
Roaas, webb and rubber tissue.....	23 28	Coal, 2,374 ²⁸⁵ / ₂₀₀₀ tons.....	9,448 96
Ribbon, silk and velvet.....	1 80	Japan, black.....	40 25
Satchel and valise.....	4 50	Russia iron.....	29 85
Shawls, 11.....	27 40	Scoops and scuttles.....	14 25
Silesia, 594 ⁷ / ₁₂ yds.....	71 40	Stove fixings.....	33 71
Thread.....	212 23	Thermometer.....	2 75
Tweed, 871 yds.....	519 32	Wood, 376 cords.....	1,797 28
Underclothing.....	192 90	Light—	
Wadding and yarn.....	47 05	Candles and tapers.....	49 90
Bedding—		Coal, 168 tons.....	707 28
Blankets, 200.....	440 00	Coal oil, 846½ galls.....	158 27
Needles, hair and twine.....	17 15	Gas oil, 26,755 galls.....	1,051 60
Sheeting, 384 yds.....	34 56	Gas bag and fittings.....	12 50
Ticking, 634 yds.....	108 10	Freight on oil.....	40 50
Interments—		Lamps and burners.....	56 18
Burials, 4.....	14 00	Lime.....	36 80
Transport of body to Ottawa.....	4 10	Matches.....	7 20
Chapels—		Repairs to Buildings—	
Broom and tallow.....	1 63	Alcohol and shellac.....	13 50
Candles and paraffine oil.....	14 76	Brushes.....	140 70
Care of church, 1 year.....	36 00	Bellows.....	10 97
Church ornaments.....	4 68	Blue, lampblack and kalsomine.....	28 10
Linen.....	4 55	Chamois' skins and rubber tubing...	17 10
Port wine.....	1 50	Cleaning drains.....	96 00
Religious emblems.....	19 75	Carpenters' tools.....	327 62
Repairs to organ.....	5 00	Coal and charcoal.....	70 50
Library—		Diamond and emery cloth.....	8 40
Books and magazines.....	255 50	Farm implements.....	32 99
Charcoal, glue and linen.....	13 91	Glass.....	155 39
Encyclopædia Britannica.....	7 00	Glass, ornamented, for Warden's	
Library furnishing.....	3 84	house.....	29 00
Hospital—		Hardware and nails.....	500 65
Apples, raisins and currants.....	3 60	Hickory wood.....	22 00
Biscuits, coffee and sugar.....	37 58	Iron and iron box.....	207 97
Carpet and towels.....	51 00	Knives and sand paper.....	13 78
Cooking utensils and brushes.....	16 14	Lime, whiting and acid.....	16 75
Drugs and medicines.....	373 80	Lumber and shingles.....	896 70
Dry goods.....	21 56	Mosquito netting.....	6 60
Eggs and fowls.....	25 55	Paints and oils.....	539 57
Lemon, orange and citron peel.....	6 25	Powder and fuse.....	38 00
Liquors—Brandy, 1 gall.....	5 50	Pulleys, rope and wire.....	80 18
Port wine.....	7 00	Rubber and gold leaf.....	43 35
Rye whiskey, 17 galls.....	47 25	Steel.....	200 03
Milk, 1,551½ galls.....	356 83	Stoves and zinc.....	6 48
Escapes—		Teaming.....	11 00
Expenses of officers in pursuit of		Varnish and glue.....	60 95
three escaped convicts.....	24 55	Wall-paper.....	21 60
Prison Furnishing—		Maintenance of Buildings—	
Buttons, bunting and binding.....	1 68	Bags and wick.....	19 22
Chloride of lime and oakum.....	6 71	Belting.....	71 49
Carpet and oil cloth.....	55 54	Boilers and repairs.....	121 19
Cotton and green cloth.....	7 77	Brass castings.....	5 40
Cooking utensils and shovels.....	36 47	Hose, 100 feet, with nozzle and	
Copper, steel and caulking iron.....	11 84	couplings.....	62 28
Curled hair, twine and tacks.....	34 15	Packing and waste.....	155 35
Dusters, brushes and combs.....	4 87	Paints and oil.....	259 99
Furniture and repairs.....	64 93	Pulleys and leather.....	14 18
Holland, print and leather.....	32 96	Repairs and tools.....	58 77
Linen, rope and needles.....	10 69	Rubber valves.....	9 00
Pocket books, four.....	2 50	Tubes, and cleaning tubes.....	46 88
Carried forward.....	84,381 47	Carried forward.....	102,405 38

Kingston Penitentiary—Con.		\$	cts.	Kingston Penitentiary—Con.		\$	cts.
Brought forward.....		102,405	38	Brought forward.....		106,821	66
Wheels, emery	18	15		Press blower	67	50	
Kitchen—				Pump fixtures	14	50	
Bath bricks, brooms and brushes ...	154	66		Saw setting and filing machine.....	95	00	
Blue, starch and snuff.....	31	58		Shafting	17	96	
Barbers' brushes, combs and hones.	26	10					
Cooking utensils, knives and forks.	44	40		Total.....	107,016	62	
Copperas and camphor	5	63					
Copper and iron	14	82		Summary of Payments—			
Cotton and linen	14	84		Pay of officers.....	48,148	81	
Locks, traps and hardware	9	53		Robert Crawford, coal.....	10,067	23	
Matting, 10 yards.....	10	00		Wm. Waddington, beef.....	7,331	98	
Potash	72	00		T. Richardson & Sons, wheat	6,426	97	
Soap	302	85		McNee & Minnes, dry goods	6,041	52	
Spectacles and thermometer	18	25		Jas. Crawford, groceries	5,303	12	
Steel door mat	6	00		John Lazier, dry goods	2,367	49	
Table-ware.....	49	25		John McKay, leather	2,259	64	
Tallow	91	84		M. Mailen, wood	2,105	72	
Tin	119	50		Convicts' travelling allowance.....	1,888	50	
Towels	16	25		J. Mackleston & Co., hardware.....	1,761	24	
Armory—				McMahon Bros. do	1,139	78	
Cleaning arms, 12 months.....	48	00		Ford & Sons, leather	946	78	
Stationery—				Wm. McRossie, lumber	942	40	
Ontario Directory	5	00		Stationery office, Ottawa	742	54	
Ink and mucilage.....	34	80		R. Waldron, dry goods	698	96	
Newspaper	6	00		Producers' Oil Co., gas oil.....	629	92	
Paper	26	00		Hugh Gaul, potatoes.....	428	16	
Packing case	3	75		John McMillan, gas oil.	421	68	
Stamping paper, 3 reams.....	57	05		Geo. J. King, drugs	408	27	
Farm—				Wm. Crawford, milk.....	361	43	
Bags, knives and twine	8	73		E. Chown & Sons	333	54	
Cart boxes and spokes	9	90		L. Gordon & Co., oil.....	310	69	
Farm implements	86	49		136 payments under \$300.....	5,950	25	
Hanging basket	21	00					
Hay and oats	44	60		Total	107,016	62	
Manure, phosphate and plaster.....	308	60					
Paints.....	16	10		Revenue—			
Potatoes, 105½ bushels	63	45		Blacksmiths' shop	38	46	
Salt, saltpetre and sulphur.....	26	45		Capital account	120	00	
Seeds	97	36		Carpenters' shop	38	30	
Steel scoops and flower pots.	13	25		Clothing for Indian Department....	1,080	82	
Trees	47	50		Convict labor.....	9,568	33	
Stables—				Farm	155	84	
Felt and rubber mat	12	75		Gate money	650	88	
Harness and repairs.	81	42		Heating.....	12	00	
Leather	67	46		Stone	160	47	
Medicines and drugs	14	22		Tailors' shop.....	83	38	
Nails and iron	41	16					
Oats, 359½ bushels	119	39		Total	11,908	48	
Veterinary surgeon, 12 months	50	00					
Telegrams	19	73		St. Vincent Penitentiary.			
Postage	79	38		Staff Salaries—			
Freight	41	65		Warden, G. Laviolette, 7 mos. to			
Express	23	95		Jan. 31, 1887	1,516	62	
Advertising	39	60		Warden, T. Ouimet, 5 mos. to June			
Magistrates' fees	13	00		30	1,000	00	
Telephone, 12 months	75	00		Deputy Warden, T. Ouimet, 7 mos.			
Inspection of gas works, J. Kerr.....	50	00		to Jan. 31, 1887	816	62	
Queen's Printer.....	207	66		Deputy Warden, T. Ouimet, extra			
Stationery Office.....	742	54		pay for May and June, 1886	200	00	
Industries—				Deputy Warden, T. McCarthy, 5			
Axle grease and borax	11	91		mos. to June 30.....	583	36	
Farm implements	100	42		Protestant Chaplain, Rev. J. Allan	1,200	00	
Key hole saws.....	1	50		R. Catholic Chaplain, J. O. Godin,			
Powder and fuse.....	35	50		10 mos. to April 30	1,000	00	
Shovels and handles	18	25		R. Catholic Chaplain, L. O. Harel,			
Capital Account—				2 mos. to June 30	200	00	
Double counter	33	75		Surgeon, J. T. Pomienville, 7 mos.			
Lumber	548	96		to Jan. 31	700	00	
Nails.....	57	40					
Carried forward.....	106,821	66		Carried forward	7,216	60	

St. Vincent Penitentiary—Con.		\$ cts.	St. Vincent Penitentiary—Con.		\$ cts.
Brought forward.....		7,216 60	Brought forward.....		56,714 60
Surgeon, M. H. E. Gaudet, 5 mos. to June 30		500 00	Molasses, 950 galls		332 50
Accountant, G. S. Malepart	1,000 00		Nutmeg		1 20
Warden's Clerk, G. B. Papineau	800 00		Oatmeal, 1,800 lbs.		40 50
Storekeeper, G. B. Lamarche	800 00		Pepper, 300 lbs.		30 00
Steward, L. Mazuret	700 00		Peas, 119½ bush.		119 33
Chief Keeper, T. McCarthy, 7 mos to Jan. 31	466 62		Potatoes, 63¾ bush.		492 78
Chief Keeper, T. McCarthy, extra pay for May and June, 1886	100 00		Rice, 500 lbs.		87 50
Hospital Overseer, J. Manning	750 00		Salt		30 00
Schoolmaster, J. T. Dorais	600 00		Sugar, 3,710 lbs.		241 17
Engineer, J. B. Champagne	800 00		Tamarac for oven, 30 cords.....		150 00
Farmer, E. Kenny	610 00		Tea, 356 lbs.		99 68
Carpenter, P. Dumais	700 00		Tobacco, 2,267 lbs.		952 14
Tailor, L. W. Mazurette	700 00		Vinegar, 84¾ galls.		21 11
Baker, J. Vaudry	700 00		Xmas supplies—		
Stonemason, J. Thérien	700 00		Apples, 6 brls.		19 50
Blacksmith, A. Leduc, to Mar. 9, '87 do T. Nantel, from March 10, 1887	483 57		Brandy, 2 galls.		8 40
			Currants and raisins, 131 lbs.....		10 48
			Eggs, 40 doz		10 00
			Spice and lemon peel		10 50
			Suet and soda		5 60
			Clothing—		
Shoemaker, N. Beauparlant	700 00		Buttons, binding, hooks and eyes..		20 51
Keepers, at \$550: 7 for 12 mos., 1 for 7½ mos., 1 for 3 mos.....	4,332 89		Boot and brace web		35 46
Guards, at \$500—32	15,966 39		Calf and sheep skin, 419½ lbs.....		245 49
Messenger, A. Lefavre, to Jan. 19	275 49		Canvas and duck, 2,528½ yds.....		454 61
Teamsters, 2 at \$400	800 00		Cloth, 1,120 yds., at 50c.....		560 00
Dr. Brien, medical attendance, May to Nov. 1, 1886	575 35		Cotton, 814¾ yds		57 04
Retiring Gratuities—			Cotton, spools and thread		161 10
F. Chartrand	800 94		Flannel, 2,023½ yds		809 40
F. Couvrette	215 25		Haircloth, 38 yds.		19 00
A. Duquoy	543 96		Hats, straw, 25		12 50
J. B. Gauthier	472 21		Leather, 1,258½ lbs		655 15
Z. Lacasse	479 09		Linen, 63 yds		12 60
A. Leduc	778 57		Lining and wadding		29 48
Uniforms—			Moleskin, 740¾ yds		222 38
Binding braid and silk thread	46 00		Needles and shears		41 92
Boot-web, ink and varnish	14 75		Oil for sewing machines		30 00
Braid, 110½ yds.	110 33		Repairs to machines		47 81
Buttons, 35½ gross	268 07		Shoemakers' tools and supplies.....		145 40
Caps, fur, 19	123 50		Serge, 2 yds		4 00
Cloth, 35½ yds.....	96 94		Sheeting, 1,087½ yds		217 50
Coon coat	35 00		Socks, 884 pairs		240 00
French calf and kid	176 95		do footed, 397 pairs		79 40
Frieze, 109 yds.	54 50		Tailors' supplies.....		64 06
Hair cloth, 45½ yds	27 45		Towels		68 08
Helmets, 58	80 33		Convicts' travelling allowance—		
Holland, 44 yds	4 40		1 convict, at \$5		5 00
Leather	35 22		33 do 7		231 00
Mitts and gauntlets, 5½ doz	92 00		41 do 8		328 00
Serge, 30¾ yds	76 88		10 do 9		90 00
Sheep skins, 1½ doz.	7 50		11 do 10		110 00
Silk	23 13		1 do 11		11 00
Tweed, 603¾ yds	332 63		Discharge clothing—		
Whitney, 30¾ yds	30 25		Buttons, hooks and eyelets		119 60
Rations—			Canvas and holland, 329½ yds.....		36 85
Apples, 2 brls....	9 00		Cloth and italian, 109½ yds.....		81 13
Barley, 1,600 lbs	32 00		Flannel, 525 yds.....		131 25
Butter, 595 lbs.	113 05		Heel balls, ink and web		4 60
Fish, cod, 2,128 lbs.	85 12		Jean and lining, 510½ yds		116 38
do herring, 38 brls....	171 00		Knives, lasts and nails		9 40
Flour, 639 brls, at \$5.64	3,667 86		Leather, 2,134½ lbs		589 33
Hops, 31 lbs.	15 50		Linen and print, 384½ yds.....		63 83
Malt	19 90		Mitts and neckties		37 63
Meat, beef, 75,753 lbs.	5,302 71		Socks, 367 pairs		110 10
do mutton, 8,695 lbs.....	608 65		do footed, 13 pairs		2 60
do pork, 16,600 lbs.	1,162 00		Sheep and skiver skins.....		30 99
Milk, 4½ galls	108 62		Straps and chalk		12 90
			Thread and silk		69 97
			Tweed and serge, 451½ yds.....		185 24
Carried forward.....	56,714 60		Carried forward		65,926 60

St. Vincent Penitentiary—Con.		\$ cts.	St. Vincent Penitentiary—Con.		\$ cts.
Brought forward		65,926 60	Brought forward		74,530 73
Wadding, 1,800 lbs.....		36 00	Maintenance of machinery—		
Bedding—			Olive oil, 16 galls.....		24 00
Gingham, 462½ yds.....		41 74	Rangoon oil, ½ gall.		0 90
Linen, 361½ yds.....		94 91	Seal oil, 14 galls.....		15 00
Needles, twine and freight.....		8 80	Sweet oil, 3 galls.....		4 80
Palm leaves.....		74 95	Armory—		
Towelling, 1,111 yds.....		111 10	Cartridges, 1,150.....		24 20
Chapels—			Cleaning and care of arms.....		49 92
Books and music.....		12 85	Clubs and handcuffs.....		15 60
Care of chapel.....		50 00	Pistol cases and repairs.....		4 60
Church ornaments and religious emblems.....		112 10	Kitchen—		
Repairs to organ and to church.....		14 45	Bath brick.....		2 60
Sacramental wine.....		3 20	Brooms, 33 doz.....		79 20
Tapers and vestments.....		51 25	Combs and razors.....		21 30
Interments: bougies and red glass.....		11 10	Hair clipper.....		2 50
Escapes—			Lye and pearline.....		69 65
Travelling expenses of officers.....		31 05	Looking-glasses, 12 doz.....		17 40
do do A. P. Sherwood.....		39 95	Rat poison.....		2 25
Library—			Soap.....		330 21
Books and periodicals.....		140 78	Spoons, knives and utensils.....		25 75
Library furnishings.....		18 75	Wringer and repairs.....		42 00
Hospital—			Stationery—		
Drugs and medicines.....		492 53	Lovell's Dictionary.....		2 50
Hospital furnishings.....		3 11	Packing cases.....		3 75
Electric battery and repairs.....		18 50	Lithographing and stamping.....		88 30
Operation by Dr. Brunelle.....		50 00	Farm—		
Provisions.....		4 09	Barbed wire and staples.....		73 44
Special service by Dr. Pomerville, Feb. 1 to 12 (inclusive).....		42 00	Drain tiles.....		142 00
Spectacles.....		5 35	Farm implements.....		69 65
Subscription to medical paper.....		1 50	Flower pots and pruning knife.....		2 05
Wine, 26½ pints.....		6 70	Lawn mower.....		19 40
Transfers—			Labor.....		40 00
Two convicts to Kingston penitentiary, cabs.....		5 70	Manure.....		71 00
Fares.....		23 10	Mowing machine.....		60 00
Baggage-master.....		1 50	Paints and Paris green.....		62 50
Meals and board.....		12 00	Potatoes, 152 bags.....		150 00
Telegram.....		0 25	Seeds.....		99 97
Heating—			Shallots.....		8 00
Coal, 70·924 tons, at \$6·10.....		432 64	Stables—		
do 290· do 5·70.....		1,653 00	Bran, 6,085 lbs.....		48 68
do 41·143 do 4·90.....		201 60	Harness and repairs.....		75 00
Duty on coal.....		225 15	Horse, 1.....		200 00
Fire bricks and grate.....		14 25	Landau carriage.....		675 00
Mica and tailor's heater.....		13 70	Linseed meal and oil.....		5 40
Repairs to range.....		2 25	Oats, 1,845½ bush.....		927 92
Wood, 343½ cords.....		2,093 75	Repairs to buggies and sleighs.....		56 15
Light—			Rugs.....		16 90
Candles, 220 lbs.....		37 40	Shoeing horses.....		8 25
Coal oil, 3,870·56 galls.....		754 74	Straw, 2,698 bundles.....		107 92
Lamps, lanterns and chimneys.....		233 25	Telegrams.....		20 68
Mica, matches, scissors and wicks.....		32 95	Postage.....		54 06
Seal oil, 49 galls.....		5 00	Express.....		31 30
Repairs to buildings—			Freight.....		7 91
Brooms and matting.....		11 75	Advertising.....		160 36
Builders' hardware.....		228 89	Queen's Printer.....		194 31
Bristles and horse hair.....		60 83	Stationery Office.....		237 28
Canada plate and tin.....		103 75	Travelling Expenses—		
Castings and machinery repairs.....		51 08	N. Chartrand.....		2 30
Carpenters' tools.....		137 75	J. L. Cloutier.....		7 63
Chloride of lime, putty and pitch.....		15 80	J. O. Godin.....		2 60
Farm implements and horse shoes.....		25 37	E. Kenny.....		8 40
House furnishing and electric bell.....		28 33	G. B. Lamarche.....		56 60
Iron and steel.....		47 70	J. Leblanc.....		113 25
Lumber, 14,018 feet.....		326 78	G. S. Malepart.....		51 80
Painters' supplies.....		317 61	L. N. Mazurette.....		1 50
Potash kettle and truck wheels.....		39 50	T. McCarthy.....		7 50
			T. Ouimet.....		22 00
			D. O'Shea.....		0 40
Carried forward		74,530 73	Carried forward.....		79,266 47

St. Vincent Penitentiary—Con.		Dorchester Penitentiary—Con	
	\$ cts.		\$ cts.
Brought forward.....	79,256 47	Brought forward	10,456 47
C. Taillon.....	0 10	Carpenter, C. Miller.....	699 96
Telephone messages.....	2 70	Blacksmith, J. Downey.....	699 96
Legal expenses, Quinn & Weir.....	140 55	Shoemaker, N. Tattrie.....	600 00
Total.....	79,399 82	Tailor, T. L. Jenks, 3 months, to June 30.....	150 00
<i>Summary of Payments—</i>		Baker, R. Gough, 8 mos., to June 30.....	400 00
Salaries of officers.....	40,493 34	Farmer, H. S. Pipes.....	600 00
Dufresne & Mongenais, supplies.....	9,721 99	Keepers, 3, at \$550.....	1,649 88
Bourassa, J. B. & N., meat.....	7,078 56	Guards, 18, at \$500.....	8,998 56
Lamallice, Frères, dry goods.....	4,581 05	Messenger, J. McDougall.....	499 92
Retiring gratuities.....	3,290 02	Teamster, L. H. Chambers.....	349 92
Chevalier, L., leather.....	2,042 23	Nurse, Mrs. C. Keeffe, 3 months.....	121 67
Graham, Robt., firewood.....	1,650 00	Retiring Gratuities—	
Chartrand, A., oats.....	1,221 88	Fanny A. Cameron.....	83 33
Piché, Tisdale & Co., hardware.....	1,062 20	Uniforms—	
Convicts' travelling allowances.....	775 00	Buttons, buckles and tape.....	21 51
Roy, F. X., landau.....	675 00	Beaver, 114 yds.....	399 00
Bisson, C., potatoes.....	521 21	Broad cloth and doeskin.....	32 38
Campbell, K., drugs.....	498 02	Canvas and holland, 244 yds.....	32 85
Huot, C., wood.....	481 25	Cloth, 425 yds.....	497 00
Bergeron, J. B., potatoes.....	403 60	Clothes, 7 suits and 3 overcoats.....	263 63
134 payments under \$300.....	4,904 47	Cotton and silesia, 399½ yds.....	59 33
Total.....	79,399 82	Cashmere, 40 yds.....	7 40
		Drilling, lining and wadding.....	16 11
		French fronts.....	47 43
		Frieze, 86½ yds.....	216 88
		Leather.....	69 31
		Rubber coats, 2.....	15 00
		Shoemaker's supplies.....	15 75
		Thread.....	44 13
<i>Revenue—</i>		Rations—	
Bakers' shop.....	4 90	Baking powder.....	4 18
Blacksmiths' shop.....	5 74	Barley, 592 lbs.....	16 28
Bookbindery.....	2 42	Beans, 1,524 lbs.....	38 11
Brickyard.....	0 66	Bread, 18,037 loaves.....	1,127 61
Carpenters' shop.....	118 04	Butter, 182 lbs.....	36 40
Farm.....	643 63	Codfish, 3,600 lbs.....	117 00
Fine fund.....	133 98	Cornmeal, 22 brls.....	69 30
Rent.....	309 60	Currants, 75 lbs.....	6 00
Shoe shop.....	30 82	Flour, 410 brls.....	2,029 75
Steward.....	158 80	Flour sieve.....	0 20
Stonecutters' shop.....	51 41	Hops.....	11 75
Tailors' shop.....	36 93	Lard.....	5 50
Tinsmiths' shop.....	28 18	Malt.....	8 50
Visitors' fund.....	78 25	Meat, beef, 16,118 lbs.....	725 19
Total.....	1,603 36	“ pork, 24 brls., 33 lbs.....	338 31
		Mixed spice.....	3 20
Dorchester Penitentiary.		Molasses, 147 galls.....	42 63
<i>Staff Salaries—</i>		Oatmeal, 196 lbs.....	4 90
Warden, B. Botsford, 10 months to April 30.....	1,666 60	Onions, 1,487 lbs.....	62 93
Warden, J. B. Forster, April 11 to June 30.....	444 42	Pepper, 61 lbs.....	12 60
Deputy Warden, J. B. Forster, 9 months and 10 days, to April 10.....	933 33	Potatoes, 347½ bush.....	177 04
Protestant Chaplain, Rev. J. R. Campbell.....	549 96	Raisins, 84 lbs.....	7 14
Roman Catholic Chaplain, Rev. E. E. Labbé.....	549 96	Rice, 716 lbs.....	25 07
Surgeon, R. Mitchell.....	1,200 00	Salt, 6,861 lbs.....	28 24
Accountant, J. A. Gray.....	1,000 00	Soap, barber's, 10 lbs.....	4 00
Storekeeper, J. Fraser.....	699 96	“ castile, 11 lbs.....	1 32
Steward, C. Ross.....	699 96	“ common, 1,980 lbs.....	79 20
Chief Keeper, G. Keeffe.....	799 92	Sugar, 3,892 lbs.....	214 10
Schoolmaster and Hospital Overseer, T. Short, 9 mos., to Mar. 31.....	524 97	Tea, 675 lbs.....	128 25
Schoolmaster, T. Short, 3 months, to June 30.....	150 00	Tobacco, 818 lbs.....	302 66
Hospital Overseer, F. Landry, 7½ months, to June 30.....	437 47	Vinegar, 129 galls.....	32 25
Engineer, J. A. Piercy.....	799 92	Clothing—	
Carried forward.....	10,456 47	Buttons, hooks and eyes, and chalk.....	6 21
		Canvas and duck, 189 yds.....	26 10
		Cloth, 1,048½ yds.....	670 88
		Cotton, 328 yds.....	23 73
		Cutting clothes.....	5 00
		Doeskins, 12 yds.....	16 80
		Carried forward.....	33,455 71

Dorchester Penitentiary—Con.		\$ cts.	Dorchester Penitentiary—Con.		\$ cts.
Brought forward.....		33,455 71	Brought forward.....		37,515 77
Flannel, 1,229 yds.....	589 92		Firepot and grate.....	4 98	
Handkerchiefs and towels.....	16 75		Hauling coal.....	0 75	
Lining and batting.....	4 07		Stove pipe.....	45 62	
Lanigans, 18 pairs.....	36 00		Light—		
Leather, 1,677½ lbs.....	470 84		Lamps, chimneys and matches.....	38 58	
Moleskin, 514 yds.....	205 80		Oil, 1,453 gallons, at 26c.....	377 78	
Nails and bristles.....	24 00		Repairs to buildings—		
Shoemaker's supplies.....	46 45		Brushes, paint and whitewash.....	57 56	
Straw hats, 12½ doz.....	14 90		Builders' hardware.....	129 54	
Tailor's shears, square and needles.....	23 18		Carpenters' tools.....	24 97	
Thread and twist.....	50 90		Lime and whiting.....	27 53	
Convicts' travelling allowance—			Paints and glass.....	70 95	
1 convict, at \$3.....	3 00		Maintenance of machinery—		
1 do 4.....	4 00		Customs duty on knives.....	3 25	
1 do 4.48.....	4 48		Hardware and knives.....	73 59	
3 do 5.....	15 00		Oil, cylinder, 43½ galls.....	34 80	
9 do 6.....	54 00		do machine.....	5 00	
5 do 7.....	35 00		do olive, 171 galls.....	213 75	
11 do 8.....	88 00		Tallow.....	21 44	
7 do 10.....	70 00		Kitchen—		
1 do 14.....	14 00		Brooms and whisks.....	49 05	
1 do 15.....	15 00		Cooking and kitchen utensils.....	82 83	
1 do 16.....	16 00		Insect powder.....	8 00	
1 do 20.....	20 00		Razors.....	6 25	
Discharge clothing—			Stationery—		
Braces and buckles.....	18 45		Ink.....	12 40	
Button-hole cutter and chalk.....	3 95		Packing cases.....	1 25	
Drafting paper and tape.....	1 48		Farm—		
French canvas, 112½ yds.....	18 56		Axe grease and axe handles.....	10 00	
French fronts, 2 pairs.....	3 06		Farm implements.....	58 03	
Handkerchiefs, 21 doz.....	21 00		Live stock, calf, 1.....	10 00	
Hats and caps, 7½ doz.....	46 10		do cow.....	30 00	
Leather, 260½ lbs.....	117 68		do pig.....	10 00	
Shirts, 3 doz.....	19 50		do sheep.....	12 50	
Silesia and holland, 142½ yds.....	32 99		do steers, 2.....	32 00	
Thread.....	15 35		Mussel mud, 200 tons.....	193 50	
Ties.....	5 92		Seeds.....	22 72	
Tweed, 530½ yds.....	295 96		Wire and staples.....	110 63	
Underclothing.....	103 50		Stables—		
Wadding, yarn and tacks.....	12 00		Bran and feed.....	15 23	
Bedding—			Examining horse, Dr. J. H. Fink... ..	10 00	
Duck, 208 yds.....	72 80		Hardware and repairs.....	22 20	
Interments—			Oats, 1,340 bush.....	462 21	
Cost of three interments.....	19 72		Veterinary surgeon, F. G. Hall.....	50 00	
Chapels—			Waggon, with pole and neck yoke.....	160 00	
Books.....	9 07		Telegrams.....	47 85	
Religious emblems and altar orna- ments.....	27 90		Postage.....	71 86	
Repairing organ.....	4 00		Freight.....	543 96	
Wine and candles.....	15 00		Express.....	26 15	
Library—			Advertising.....	102 25	
Dominion Annual Register.....	3 00		Queen's Printer.....	71 63	
Schools—			Stationery Office.....	159 37	
Ink and rollers.....	1 90		Travelling expenses—		
Escapes—			B. Botsford.....	32 35	
Reward for capture.....	25 00		Rev. J. R. Campbell.....	25 00	
Travelling expenses.....	39 88		John A. Gray.....	26 82	
Transfers—			J. B. Forster.....	18 81	
Removal of convict to Halifax asylum.....	18 45		H. S. Pipes.....	3 77	
Hospital—			Industries—		
Drugs and medicines.....	271 95		Iron and steel.....	321 38	
Hospital requirements.....	31 67		Leather.....	4 48	
Liquors: brandy, gin and spirits... ..	4 80		Lumber.....	847 01	
Provisions.....	64 46		Paints and painters' supplies.....	269 48	
Heating—			Slabs.....	138 63	
Baking pans.....	20 70		Spikes, nails and locks.....	17 85	
Boiler and heater.....	22 75				
Coal, 235,223½ tons.....	870 22				
Carried forward.....	37,515 77		Total.....	42,743 31	

Dorchester Penitentiary—Con.		\$	cts.	Manitoba Penitentiary—Con.		\$	cts.
Brought forward				Brought forward		20,421	14
<i>Summary of Payments—</i>				Overcoat and gloves		12	80
Salaries of officers.....	25,226	34		Pomade and pipe clay.....		4	90
T. R. Jones & Co., dry goods.....	3,390	80		Pants and tunics, 36 sets.....		212	40
Jardine & Co., groceries.....	2,150	65		Sarge and tweed, 43 yds.....		25	40
Turnbull & Co., flour.....	2,004	75		Silk, rubber tissue and velveteen ...		9	22
John Duncan, bread.....	1,127	61		Twist, wadding, and hooks and eyes		6	64
W. H. Thorne & Co.	856	39		Warden's suit		42	00
White, Upham & White, leather.....	795	27		Rations—			
James Minahan, beef.....	725	19		Apples, 2 barrels		11	00
Intercolonial Railway, freight.....	630	32		Baking powder, 156 cans and 35 lbs.		74	90
Kilgour & Shives, lumber	568	17		Beans, 25 bush. and 29 lbs.		44	86
S. L. Chapman, hospital supplies....	405	30		Board of men cutting ice		20	00
Convicts' travelling allowances.....	338	48		Bread, 100 lbs		5	50
J. H. Hickman & Co., hardware....	319	14		Butter, 1,091½ lbs		255	99
Acadia Coal Co., coal	302	54		Coffee, 150 lbs		43	13
77 payments under \$300.....	3,902	35		Corn starch		3	00
	42,743	31		Currants and raisins		6	55
<i>Revenue—</i>				Eggs, 112 doz.....		21	50
Baker's shop	28	91		Flour scoop		0	50
Blacksmith's shop	42	12		Flour, 576 sacks		1,203	04
Carpenter's shop	41	40		Fish, 6,732½ lbs.....		324	93
Convict labor	45	10		Hops, yeast, ginger and mustard....		12	06
Farm	120	24		Lard, 838 lbs		100	65
Shoe shop	269	10		Meat, bacon, 211½ lbs		27	94
Store-keeper	2	00		do beef, 57,353 lbs.....		2,580	89
Tailor's shop	30	24		do mutton, 927 lbs.....		139	05
Woodenware	2,582	44		do pork, 3 barrels		50	25
	3,161	55		do veal, 182 lbs		27	30
<i>Manitoba Penitentiary.</i>				Oatmeal, 2,392 lbs		67	54
Salaries—				Peas, 480 lbs.....		15	60
Warden, S. L. Bedson.....	2,000	00		Pepper, 74 lbs		15	20
do additional for increased				Rice, 150 lbs		7	50
cost for living, from having to				Salt, 6 barrels and 363 lbs.....		39	93
keep his family in Winnipeg....	400	00		Saltpetre and sulphur		4	50
Storekeeper and Accountant	999	88		Spices and mixed peel		2	75
Chaplain, Protestant, A. W. Gould-				Sugar, 5,551 lbs		395	68
ing	499	92		do Paris lump, 100 lbs		10	00
Chaplain, R. Cath., Geo. Cloutier..	499	92		Syrup, 90½ galls		43	44
Surgeon, W. R. D. Sutherland.....	600	00		Tea, 657 lbs		164	25
Chief Keeper, A. D. O. Macdonell..	900	00		Tobacco, 316 lbs		146	60
Engineer, J. R. Pirrie	900	00		Tobacco pipes		3	00
Steward and Schoolmaster, J. Must-				Vinegar, 70 galls		24	00
ard, 3 months, to Sept 30.....	249	99		Clothing—			
Steward, J. Mustard, 9 mos., at \$650.	487	44		Buttons, hooks and eyes		8	71
Blacksmith instructor, J. Smith.....	660	00		Calf skins and sheep skins.....		33	20
Tailor, W. H. Shead, 3 mos., at				Clothes baskets, 2		4	00
\$600, 4 mos., at \$700	383	32		Cotton and crash, 460 yards.....		35	67
Trade instructor, A. Garven, 8 mos	546	64		Cobourg and fringing.....		4	70
Hospital Keeper and Schoolmaster,				Etoffe, 75½ yards.....		33	11
D. D. Burke, 9 mos., at \$700	524	97		Flax, 6 lbs		4	95
Guards, 13, at \$600	7,800	00		Leather, 1,018½ lbs.....		385	92
Messenger, 1.....	600	00		Needles and tape		20	42
Extra Guards, 5, 21½ mos. in all....	1,060	00		Repairs to sewing machine		3	23
Retiring Gratuities—A. Garven	609	30		Shoemakers' supplies.....		24	95
<i>Uniforms—</i>				Tailors' square, iron and shears....		6	20
Braid, buttons and buckles.....	22	89		bread and twist		69	55
Canvas and lining, 53 yds.....	18	28		Wool and yarn		41	93
Caps, 19	46	70		Convicts' travelling allowance—			
Cloth, 175½ yds.....	419	21		3 convicts, at \$10.....		30	00
Coats, 12	120	58		1 do 12		12	00
Cutting and making suits.....	27	50		1 do 15		15	00
Helmets, 14.....	24	50		1 do 15.55		15	55
Instructing tailor, W. Clarkson....	20	10		12 do 20		240	00
				3 do 25		75	00
				1 do 38		38	00
				2 do 20.55		41	10
				1 do 39		39	00
				1 do 71.65.....		71	65
				Railway fares of 10 convicts.....		189	35
Carried forward	20,421	14		Carried forward		28,070	72

Manitoba Penitentiary—Con.		\$	cts.	Manitoba Penitentiary—Con.		\$	cts.
Brought forward		28,070	72	Brought forward		42,398	49
Discharge clothing—				Prison furnishings—			
Braces and neckties		21	13	Beeswax		15	25
Buttons and studs		36	57	Brooms and brushes		37	20
Caps, fur, 19		24	05	Bunting, canvas and cretonne		30	25
Coats, 2; pants, 1 pair		10	35	Builders' hardware		50	65
Collars and scarfs		6	03	Coalscuttle and cuspidores		14	50
Handkerchiefs, mufflers and mitts		9	78	Cocoa matting and oilcloth		116	50
Hats, 21		16	81	Green baize and silk		9	11
Holland and lining, 109½ yards		19	39	Lamps, shades and candles		64	58
Overcoats, 10		103	75	Looking-glass, combs and wash-			
Shirts, 29		29	90	basin		3	00
Shoe buckles and blacking		7	45	Mosquito netting and insect powder		9	27
Silesia and yarn		16	80	Packing cases and barrels		1	10
Spectacles		8	50	Pans and cleaver		9	90
Suits, 10		97	05	Painters' supplies		64	20
Tweed, 148 yards		88	80	Photograph and picture cord		9	75
Twist		3	60	Pomade and chloride of lime		14	00
Underclothing		64	14	Razors, soap and towels		19	83
Bedding—Cotton, 30½ yards		3	05	Repairs to clock		3	25
Chapels—				Scales and sprinkler		8	00
Bible and books		12	04	Shovels and flower pots		10	00
Church ornaments and evergreens		24	00	Steel stamps and letters		15	00
Organ repairs		10	00	Water pitchers and wringer		13	00
Wine		1	25	Stationery—			
Library—Winnipeg "Manitoban," 2½				Dominion Annual Register		6	00
years		25	00	Ink, 35 bottles		52	00
Escapes—				Manitoba Directory		10	00
Travelling expenses		53	50	Stamping envelopes		3	00
Horse hire		24	00	Farm—			
Hospital—				Bran and feed		27	35
Dr. Blanchard, professional services		25	00	Farm implements		75	78
Dr. Macdonald do		25	00	Labor		12	87
Drugs and medicines		639	45	Lumber		14	80
Furniture and bedding		62	06	Potatoes, 17½ bush		28	25
Kitchen utensils		12	48	Seeds and trees		79	83
Liquor, brandy		1	50	Stables—			
do port wine, 5 bottles		6	75	Blacksmiths' work		165	69
Milk, 89½ quarts		71	44	Bran, 6,800 lbs		50	55
Provisions		41	38	Brooms and sponges		6	00
Heating—				Buggy		200	00
Coal, 486½ tons		3,251	86	Chop feed and shorts		157	85
Stovepipe		1	50	Freight		5	20
Wood, 2,117½ cords		7,532	26	Harness and repairs		104	40
Light—				Hay, 1 ton		6	00
Candles and matches		11	30	Oats, 125 bush		61	25
Coal oil, 2072½ galls		589	32	Repairs to vehicles		17	98
Eocene oil, 126½ galls		48	86	Steel and stovepipes		16	84
Lamps and lanterns		51	00	Warden's quarters—			
Repairs to buildings—				Bran, 600 lbs		4	20
Builders' hardware		32	60	Coal, 3 tons		22	75
Carpenters' tools and nails		61	50	Coal oil and Eocene oil		64	65
Glass		71	25	Drugs and medicines		129	45
Iron and zinc		87	24	Hardware		192	21
Lumber		292	13	Kitchen utensils		19	50
Painters' supplies		93	20	Oats and wheat, 84 bush		33	35
Maintenance of machinery—				Paint and varnish		7	70
Blasting powder		6	75	Powder and shot		13	25
Hardware		60	02	Provisions		218	25
Inspection of boiler		34	50	Soap and hair brushes		9	75
Pipe tubes and repairs		39	65	Teaming		7	00
Armory—				Officers' quarters—			
Cartridges		40	75	Hardware		38	76
Revolvers, 2		40	00	Paint and turpentine		13	60
Rifles, 2		50	00	Rent		128	50
Kitchen—				Telegrams		321	69
Coffee mill		12	00	Postage		162	61
Lye and washing soda		43	48	Freight		172	38
Soap, 3,910 lbs		238	47	Express		318	90
Stove polish and scrubbing brushes		6	35	Advertising		67	47
Table-ware and kitchen utensils		29	78	Livery and feed		243	00
Carried forward		42,398	49	Carried forward		46,310	44

Manitoba Penitentiary— <i>Con.</i>		\$	cts.	British Columbia— <i>Con.</i>		\$	cts.
Brought forward		46,310	44	Brought forward		3,350	00
Surgeon's livery, 22 trips, at \$6	132	00		R. C. Chaplain, Rev. E. M. Morris ..		500	00
Magistrates' fees	29	00		Accountant and Storekeeper, W. H. Keary		800	00
Queen's Printer	147	92		Surgeon, C. N. Trew		600	00
Stationery Office	211	61		Trade Instructor, G. McKenzie		750	00
Telephone at Penitentiary (1 year to Sept., 1887)	100	03		do J. McRoberts		750	00
Telephone, Warden's house (½ year to Dec., 1886)	22	50		do 9 mos., A. Coutts		562	50
Travelling expenses—				Keeper, J. Fitzgerald		600	00
S. L. Bedson	124	25		Guards, 13, at \$600		7,800	00
S. L. Bedson, removal expenses from Winnipeg to Stony Mountain, including \$60 for special car	147	00		Messenger, W. J. Carroll		564	82
W. R. D. Sutherland, M.D.	63	80		Teamster, P. Smyth		600	00
P. McGowan	133	36		Schoolmaster, W. H. Keary		200	00
Rev. Canon Matheson	50	00		Steward, T. A. McInnes		70	00
W. S. Richardson	16	10		Uniforms—			
S. McCormack	3	50		Braid, lining, and wadding		11	93
G. Eldon	2	50		Buttons, gilt, 48 grs., at \$10		480	00
Industries—				Cloth, 190½ yds		749	06
Expenses in connection with corn-broom industry	8	00		Hats, 23, at \$4; 23, at \$1 50		126	50
Total	47,501	98		Farmers' satin, 136½ yds		40	95
<i>Summary of Payments—</i>				Machine silk, 5 boxes		40	00
Officers' salaries	19,112	08		Serge and tweed, 232½ yds		144	73
Jas. McQuat, beef	4,426	85		Silesia, 53 yds		12	19
A. Perry, groceries	2,992	37		Tissue, uppers and helmet		14	94
North-West Coal Co., coal	2,710	30		Rations—			
Hudson's Bay Co., general supplies ..	1,852	03		Apples, currants and rasins		23	70
Mulholland Bros., hardware	1,403	39		Beef, 16,663½ lbs.		1,166	43
D. H. McMillan & Bros., flour	1,170	82		Brandy, 1 gall.		5	50
Wm. Whitehead & Co., drugs	815	20		Bread, 66,423 lbs.		1,826	61
Convicts' travelling allowances	766	65		Butter, 278 lbs.		104	25
Retiring gratuity	609	30		Eggs, 7 doz.		3	37
Dominion Coal Co., wood and coal ..	669	81		Fish, 4,888 lbs.		195	52
T. O. Robinson, wood	570	31		Flour, 1,250 lbs.		24	50
James Little, wood	505	24		Lye, 4 tins		12	09
C. P. R. Telegraph Co., telegrams ..	320	94		Oatmeal, 1,390 lbs.		52	10
Charles Johnson, wood	376	00		Pepper, spice and lemon peel		15	25
Dominion Express Co.	316	70		Rice, 1,850 lbs.		55	50
Boyd & Crowe, lumber	306	93		Salt, 2,350 lbs.		17	62
119 payments under \$300	8,637	06		Soap, 1,300 lbs.		84	50
Total	47,501	98		Suet and tallow		3	50
<i>Revenue—</i>				Sugar, 2,875 lbs.		237	16
Bakery	2	26		Syrup, 160 galls.		80	00
Blacksmith's shop	12	10		Tea, 390 lbs.		117	00
Carpenter's shop	16	81		Tobacco, 521½ lbs.		239	89
Farm	112	60		Vinegar, 135 galls.		67	50
Quarry	25	12		Walnuts		6	00
Rations	7	38		Yeast powder		4	50
Shoemaker's shop	152	90		Clothing—			
Stables	35	00		Calico and linen, 432½ yds.		65	67
Steward	84	36		Canvas and drilling, 221 yds.		51	70
Storekeeper	168	88		Cloth, 43 yds		32	25
Tailor's shop	116	53		Flannel, 1,566½ yds		820	21
Total	733	94		Hair cloth, 78 yds.		25	74
<i>British Columbia.</i>				Handkerchiefs, 34 doz		73	50
Staff Salaries—				Hats, 12 doz		48	00
Warden, A. McBride	1,750	00		Leather, 3,700 lbs.		1,807	09
Deputy Warden, Jas. Fitzsimmons ..	1,100	00		Lining and silesia, 661½ yds.		104	60
Protestant Chaplain, Rev. R. Jamieson	500	00		Machine, knitting		60	00
Carried forward	3,350	00		do sewing		75	00
				Sheep skins, 11½ doz		87	25
				Shoemakers' supplies		291	33
				Socks, 72 pairs		48	50
				Suspenders and overalls		63	00
				Tailors' supplies		167	09
				Thread		109	97
				Yarn		78	12
				Convicts' Travelling Allowance—			
				1 convict, at \$45 00		45	00
				3 do 35 00		105	00
				4 do 30 00		120	00
				Carried forward		28,019	04

British Columbia—Con.		\$	cts.	British Columbia—Con.		\$	cts.
Brought forward		28,019	04	Brought forward		32,632	45
3 convicts at \$25 00		75	00	Stationery—			
1 do 22 50		22	50	Bill-heads and envelopes		3	87
4 do 20 00		80	00	Ink and mucilage		11	50
4 do 17 50		70	00	Paper and packing case		19	40
5 do 15 00		75	00	Farm—			
3 do 12 50		37	50	Blasting powder		21	50
3 do 10 00		30	00	Farm implements		94	40
1 do 7 50		7	50	Fruit trees		43	80
1 do 5 00		5	00	Lime, 6 brls		15	00
Discharge Clothing—				Platform scales		482	00
Collars and ties, 33 each		32	75	Seeds		12	30
Flannel, 19½ yds		58	65	Stables—			
Hats, 33		83	00	Bran, barley and shorts		63	01
Silk		12	00	Buggy and harness		70	00
Suspenders, 72 pairs		31	00	Harness and repairs		29	63
Bedding—				Horseshoeing and blacksmithing		15	00
Blankets, 71 pairs, at \$6		426	00	Officers' Quarters—			
Cotton, 131 yds, at 12½c		16	37	Cups, saucers and dishes		4	25
Interments—Wood for coffins		34	05	Looking glass and pitcher		2	25
Chapels—				Lumber		9	59
Bible and stand		5	50	Telegrams		22	20
Candles, 32 lbs		16	00	Postage		33	75
Library—				Freight		75	77
Daily "Colonist," 12 months		12	00	Express		18	80
Dominion Annual Register		3	00	Telephone, 1 year to June 30		60	00
Swinton's Grammar		0	75	Magistrates' fees		3	00
School—Books		12	00	Travelling expenses, deputy warden		4	00
Hospital—				Queen's Printer		106	58
Drugs and medicines		263	39	Stationery Office		192	42
Provisions		37	57	Industries—			
Soap and wrapping paper		25	74	Bellows		37	50
Thermometer, scissors and glass		12	63	Blacksmiths' coal, 10,180 lbs		107	07
Whiskey, 2 galls		5	00	Iron and blacksmiths' tools		216	52
Prison Furnishings—				Leather		138	40
Clock and mirror		4	50	Lightning rod tops		2	00
Combs and shears		33	25	Nails and steel		52	96
Dustpans and dusters		8	75	Thread		4	80
Mats, 3		30	00	Total		34,605	72
Heating—				Summary of Payments—			
Coal, 17½ tons		1,169	41	Salaries of officers		17,777	32
Repairs to stoves and ranges		41	49	Chas. McDonough		3,544	53
Light—				Jas. Rousseau, clothing		2,465	42
Coal oil, 1,280 galls., at 48c		614	40	Jas. Ellard & Co		1,441	40
Glasses, shades, burners, matches		163	17	Kelly Bros., bread and flour		1,253	63
Repairs to Buildings—				Lamalice Frères, Montreal, dry goods		1,222	16
Brushes, whitewash and paint		53	99	R Dickinson, meat		1,169	93
Builders' hardware		121	89	Wm. Rogers, coal		1,169	41
Lime, 9 brls		22	50	Jas. Cunningham & Co., clothing		725	01
Lumber		10	99	Convicts' travelling allowance		672	50
Painters' and glaziers' supplies		162	30	Elliot & Harvey, bread		597	48
Armory—				45 payments under \$300		2,566	93
Cartridges and shells		30	49	Total		34,605	72
Cleaning arms		24	00	Revenue, 15 mos. to June 30—			
Powder and shot		6	50	Blacksmiths' shop		4	99
Revolvers and repairs		92	25	Farm		75	00
Rifles, 3		63	00	Shoe shop		2,226	85
Kitchen—				Tailors' shop		135	25
Boiler and repairs		22	50	Visitors' fund		13	75
Brooms and brushes		51	50	Total		2,455	84
Cooking utensils		167	75				
Kitchen supplies		84	88				
Lye, blue, whiting, stove polish		21	00				
Razors and hone		7	75				
Repairs to clocks and cans		20	75				
Toilet paper		94	50				
Carried forward		32,632	45				

Penitentiaries—Recapitulation.	Kingston.	St. Vincent de Paul.	Dorchester.	Manitoba.	British Columbia.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Staff salaries.....	48,141 81	40,493 34	25,226 34	19,112 08	17,777 32
Retiring gratuities.....		3,290 02	83 33	609 30	
Officers' uniforms.....	2,706 05	1,635 83	1,737 71	1,013 12	1,620 30
Maintenance—					
Rations.....	20,408 12	13,957 80	5,659 61	5,893 03	4,342 40
Clothing.....	6,577 13	4,172 81	2,231 53	676 54	4,009 02
Convicts' travelling allowance.....	1,888 50	775 00	338 48	766 65	672 50
Discharge clothing.....	2,427 11	1,637 80	715 50	564 10	217 40
Bedding.....	599 81	331 50	72 80	3 05	442 37
Interments.....	18 10	11 10	19 72		34 05
Chapels.....	87 87	243 85	55 97	47 29	21 50
Library.....	280 25	159 53	3 00	25 00	15 75
Hospital.....	952 06	613 78	372 88	885 06	344 33
Escapes.....	24 55	71 00	64 88	77 50	
Prison furnishings.....	342 36			518 34	76 50
Transfers.....	29 75	42 55	18 45		
Schools.....			1 90		12 00
Working expenses—					
Heating.....	11,382 05	4,636 34	965 02	10,785 62	1,210 90
Light.....	2,120 23	1,063 34	416 36	700 48	777 57
Repairs to buildings.....	3,595 88	1,395 14	310 55	637 92	371 67
Maintenance of machinery.....	841 90	44 70	351 83	140 92	470 63
Kitchen.....	937 50	592 86	146 13	330 03	
Armory.....	48 00	94 52		130 75	216 24
Stationery.....	132 60	94 55	13 65	71 00	34 77
Farm.....	743 43	798 01	489 38	236 88	669 00
Stables.....	386 40	2,121 22	719 64	791 76	177 64
Warden's quarters.....				827 06	
Officers' do.....				180 86	16 09
Miscellaneous—					
Telegrams.....	19 73	20 68	47 85	321 69	22 20
Postage.....	79 38	54 06	71 86	162 61	33 75
Freight.....	41 65	7 91	543 96	172 38	75 77
Express.....	23 95	31 30	26 15	318 90	18 80
Advertising.....	39 60	160 36	102 25	67 47	
Magistrates' fees.....	13 00			29 00	3 00
Telephone.....	75 00	2 70		122 50	60 00
Inspection of gas-works.....	50 00				
Queen's Printer.....	207 66	194 31	71 63	147 92	106 58
Stationery Office.....	742 54	237 28	169 37	211 61	192 42
Travelling expenses.....		274 08	106 75	549 51	4 00
Legal expenses.....		140 55			
Livery and feed.....				243 00	
Surgeon's livery.....				132 00	
Industries	167 58		1,598 83	8 00	559 25
Capital	835 07				
Total, \$311,267 45.....	107,016 62	79,399 82	42,743 31	47,501 98	34,605 72
SUMMARY.					
Staff salaries.....	48,141 81	40,493 34	25,226 34	19,112 08	17,777 32
Retiring gratuities.....		3,290 02	83 33	609 30	
Uniforms.....	2,706 05	1,635 83	1,737 71	1,013 12	1,620 30
Maintenance.....	33,635 61	22,016 72	9,554 72	9,456 56	10,187 82
Working expenses.....	20,237 99	10,840 68	3,412 56	14,833 33	3,944 51
Miscellaneous.....	1,391 51	1,123 23	1,129 82	2,469 59	516 52
Industries.....	167 58		1,598 83	8 00	559 25
Capital.....	825 07				
Total, \$311,267 45.....	107,016 62	79,399 82	42,743 31	47,501 98	34,605 72

PENITENTIARIES.

Per caput cost of Convicts in each Penitentiary, for 1886-87.

	Kingston.	St. Vincent de Paul.	Dorchester.	Manitoba.	British Columbia.
Daily average number of convicts...	572	282	143	85	94
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Salaries	84 16	143 59	176 41	224 85	189 12
Gratuities.....		11 67	0 58	7 17	
Uniforms.....	4 73	5 80	12 15	11 91	17 24
Rations.....	35 68	49 50	39 58	69 33	46 20
Clothing.....	11 50	14 80	15 61	7 96	42 65
Travelling allowance....	3 30	2 75	2 36	9 02	7 15
Discharge clothing.....	4 24	5 81	5 00	6 64	2 31
Bedding.....	1 05	1 18	0 51	0 04	4 71
Interments and chapels.....	0 19	0 90	0 53	0 56	0 59
Library and school.....	0 49	0 56	0 03	0 29	0 30
Hospital	1 66	2 18	2 61	10 41	3 66
Escapes and transfers.....	0 09	0 40	0 58	0 91	
Prison furnishings.....	0 60			6 10	0 81
Heating.....	19 90	16 44	6 75	126 89	12 88
Light.....	3 71	3 77	2 91	8 24	8 27
Repairs to buildings.....	6 29	4 95	2 17	7 50	3 95
Maintenance of machinery.....	1 47	0 16	2 46	1 66	5 01
Kitchen	1 73	2 10	1 02	3 88	
Armory	0 09	0 34		1 54	2 30
Stationery.....	0 23	0 33	0 10	0 84	0 37
Farm	1 30	2 83	3 43	2 79	7 12
Stables.....	0 67	7 52	5 03	9 32	1 89
Warden's and officers' quarters.....				11 86	0 17
Postage and telegrams.....	0 17	0 26	0 85	5 70	0 59
Freight and express.....	0 11	0 14	3 98	5 78	1 01
Advertising.....	0 08	0 57	0 71	0 79	
Legal expenses and magistrates' fees	0 02	0 50		0 34	0 03
Telephone.....	0 13	0 01		1 44	0 64
Travelling expenses and inspecting.	0 09	0 97	0 75	6 36	0 04
Livery and feed				4 41	
Queen's Printer and Stationery Office	1 66	1 53	1 61	4 23	3 18
Industries	0 29		11 18	0 09	5 95
Capital.....	1 46				
Total.....	187 09	281 56	298 90	558 85	368 14
RECAPITULATION.					
Salaries	84 16	143 59	176 41	224 85	189 12
Gratuities.....		11 67	0 58	7 17	
Uniforms	4 73	5 80	12 15	11 91	17 24
Maintenance	58 80	78 08	66 81	111 26	108 38
Working expenses.....	35 39	38 44	23 87	174 52	41 96
Miscellaneous	2 26	3 98	7 90	29 05	5 49
Industries	0 29		11 18	0 09	5 95
Capital.....	1 46				
	187 09	281 56	298 90	558 85	368 14
Daily cost of one convict, 1886-87....	0 51	0 77	0 82	1 53	1 01
do do 1885-86....	0 49	0 80	0 81	1 43	0 87
do do 1884-85....	0 53	0 81	0 83	1 31	0 82

AUDIT OFFICE, OTTAWA, Aug. 30, 1887.

SIR,—I have completed the examination of the vouchers for expenditure on account of the several Penitentiaries for the fiscal year 1886-87, and beg to draw your attention to the following remarks thereon:—

St. Vincent de Paul Penitentiary.—Why was Dr. Pominville paid \$42.00 for medical attendance from Feb. 1-12 when Dr. Gaudet was appointed surgeon on Feb. 1?

Details are required of the \$575.35 paid to Dr. Brien for medical attendance required, when Dr. Pominville was the salaried surgeon during the period in question.

Manitoba.—Is the payment of \$60.00 for a special car for the conveyance of Mrs. Bedson from Winnipeg to Stony Mountain a proper charge against the public service?

Yours truly,

The Dy. Minister of Justice.

J. L. McDOUGALL, A.G.

JUSTICE DEPT., OTTAWA, Sept. 16, 1887.

SIR,—I have the honour to acknowledge your letter of the 30th ultimo.

Respecting the payment of forty-two dollars (\$42.00) to Dr. Pominville for medical attendance at St. Vincent de Paul Penitentiary from 1st to 12th February last, "when Dr. Gaudet was appointed surgeon on Feb. 1," I beg to inform you that Dr. Gaudet was unable to enter upon his duties for the period named; consequently Dr. Pominville visited the men professionally, for which he was paid at the rate of 50 cts. per visit.

As regards the payment to Dr. Brien, it was for professional attendance at the Penitentiary during the time that Dr. Pominville was laid up, in consequence of a severe injury to his leg.

As for the amount paid for the removal of Mrs. Bedson from Winnipeg to Stony Mountain, I beg to say that in consequence of her severe illness she could not be removed in the ordinary way.

Yours truly,

The Auditor General.

A. POWER, for D.M.J.

AUDIT OFFICE, Oct. 8, 1887.

SIR,—With reference to your letters of the 16th ulto. (to which my attention has just been drawn), in reply to my letter of Aug. 30, concerning the Penitentiary expenditure, I would further say:—

1. With regard to the amount paid Dr. Pominville for medical services at the St. Vincent de Paul Penitentiary from February 1 to 12, Dr. Gaudet should not have received pay until he entered upon the duties of his position.

2. The expense of the removal of Mrs. Bedson from Winnipeg to Stony Mountain should have been met by Mr. Bedson as a private individual, instead of being paid out of Government funds.

Yours truly,

The Dy. Minister of Justice.

J. L. McDOUGALL, A.G.

JUSTICE DEPT., OTTAWA, Oct. 24, 1887.

SIR,—With reference to your letter of 8th inst., in which you say: "The expense of the removal of Mrs. Bedson from Winnipeg to Stony Mountain should have been met by Mr. Bedson as a private individual, instead of being paid out of Government moneys," I have the honor to inform you that the Warden vacated his quarters at the Penitentiary to accommodate the Government in connection with the enlargement of the prison. A temporary residence was provided for him in Winnipeg, to and from which removal was to be made, of his family and effects, at the public expense. I am authorized by the Minister of Justice to make this explanation.

Yours truly,

The Auditor General.

JAS. G. MOYLAN.

PENITENTIARY BRANCH, OTTAWA, Oct. 26, 1887.

SIR,—In reply to that portion of your letter of the 8th instant, which refers to the payment of Dr. Pominville and Dr. Gaudet for medical services at the St. Vincent de Paul Penitentiary, from the 1st until the 12th February, and stating that Dr. Gaudet should not have received pay until he entered upon his duties. I have the honor to state that the Orders in Council superannuating Dr. Pominville and appointing Dr. Gaudet were both approved by His Excellency the Governor General in Council on the 31st January, 1887. The letter notifying the Warden of Dr. Gaudet's appointment was written on the 5th February, and instructed the Warden to place the name of the newly appointed surgeon on the pay-list from the 1st of that month. Dr. Gaudet not having been able to take charge of his duties until the 12th of February, Dr. Pominville continued up to that date to fulfil those duties.

The account of Dr. Pominville was paid upon the certificate of the Deputy Minister of Justice.

It would appear that a mistake has been made in giving instructions to the Warden to pay Dr. Gaudet for a period in advance of the date upon which he entered upon his duties.

The Minister of Justice authorizes this letter.

Yours truly,

JAS. G. MOYLAN.

The Auditor General.

AUDIT OFFICE, OTTAWA, Nov. 2, 1887.

DEAR SIR,—With reference to the over-payment of \$42.00 to Dr. Gaudet, for services as surgeon at St. Vincent de Paul Penitentiary, from Feb. 1 to 12, 1887:

It would be well to deduct the amount from the next or succeeding pay-lists.

Yours truly,

J. L. McDOUGALL, A.G.

The Inspector of Penitentiaries.

SENATE INDEMNITY AND MILEAGE—1887.

Name.	Post Office.	Days Absent.	Indemnity.	Mileage.
			\$ cts.	\$ cts.
Alexander, George.....	Woodstock, Ont.....			
Allan, G. W.....	Toronto.....	3	976 00	51 40
Almon, W. J.....	Halifax.....		1,000 00	194 80
Archibald, T. D.....	Sydney, N.S.....	21	832 00	232 60
Armand, J. F.....	Rivière des Prairies.....		1,000 00	27 20
Abbott, J. J. C. (sworn in, May 17).....	Montreal.....	10	920 00	24 20
Baillargeon, P.....	Quebec.....		1,000 00	56 80
Bellerose, J. H.....	St. Vincent de Paul.....		1,000 00	28 00
Bolduc, Jos.....	St. Victor de Tring.....		1,000 00	68 40
Botsford, A. E.....	Westcock, N.B.....	9	928 00	165 60
Boyd, John.....	St. John, N.B.....	10	920 00	175 20
Carvell, J. S.....	Charlottetown.....		1,000 00	214 20
Casgrain, C. E.....	Windsor, Ont.....		1,000 00	95 20
Chaffers, W. H.....	St. Césaire.....		1,000 00	30 60
Clemow, Francis.....	Ottawa.....		1,000 00	
Cochrane, M. H.....	Compton.....	22	824 00	46 40
DeBoucherville, C. B.....	Boucherville.....	11	912 00	25 40
DeBlois, P. A.....	Beauport.....		1,000 00	57 60
Dever, James.....	St. John, N.B.....		1,000 00	175 20
Dickey, R. B.....	Amherst, N.S.....		1,000 00	167 20
Ferguson, John.....	Bathurst, N.B.....		1,000 00	133 00
Ferrier, James.....	Montreal.....	14	888 00	24 20
Flin, Billa.....	Belleville.....	5	960 00	34 40
Fortin, P. (sworn in, May 18).....	Laprairie.....	11	912 00	25 80
Girard, M. A.....	St. Boniface.....		1,000 00	261 10
Glasier, John.....	Sunbury (Lincoln).....		1,000 00	190 00
Gowan, J. R.....	Barrie.....		1,000 00	64 20
Grant, R. P.....	Pictou, N.S.....		1,000 00	194 20
Guévremont, J. B.....	Sorel.....		1,000 00	36 40
Haythorne, R. P.....	Charlottetown.....		1,000 00	214 60
Hamilton, John, 29 days, at \$10.00.....	Montreal.....	6	242 00	24 20
Howlan, G. W.....	Alberton.....		1,000 00	238 60
Kaulbach, H. A. N.....	Lunenburg.....		1,000 00	208 60
Lacoste, A.....	Montreal.....	25	800 00	24 20
Leonard, Elijah.....	London, Ont.....		1,000 00	74 40
Lewin, J. D.....	St. John, N.B.....	3	976 00	175 20
McCallum, L.....	Stromness, Ont.....		1,000 00	68 40
McClelan, A. R.....	Hopewell (Riverside).....		1,000 00	163 00
McDonald, W.....	Little Glace Bay, C.B.....		1,000 00	230 60
McInnes, T. R.....	New Westminster.....		1,000 00	555 00
McKay, Thomas.....	Colchester.....		1,000 00	183 80
McKindsey, G. C.....	Milton, Ont.....	1	992 00	57 00
McMaster, Wm.....	Toronto.....	15	880 00	51 40
McMillan, Donald.....	Alexandria.....	2	984 00	11 00
Macdonald, W. J.....	Victoria, B.C.....		1,000 00	571 60
Macfarlane, Alex.....	Wallace.....	7	944 00	179 00
MacInnes, D.....	Hamilton.....	18	856 00	59 20
Macpherson, Sir D. L.....	Toronto.....	30	760 00	51 40
Merner, T.....	New Hamburg.....		1,000 00	67 00
Miller, Wm.....	Arichat.....		1,000 00	215 40
Montgomery, D.....	Park Corner, P.E.I.....		1,000 00	223 40
Odell, W. H.....	Fredericton.....	3	976 00	188 80
O'Donohoe, John.....	Toronto.....	2	984 00	51 40
Ogilvie, A. W.....	Montreal.....	3	976 00	24 20
Pâquet, A. H.....	St. Outhbert, Que.....	1	992 00	34 60
Pelletier, C. A. P.....	Quebec.....	7	944 00	56 80
Plumb, J. B.....	Niagara.....		1,000 00	70 40
Poirier, Pascal.....	Richibucto.....		1,000 00	152 20
Power, L. G.....	Halifax.....		1,000 00	194 80
Read, Robert.....	Belleville.....		1,000 00	34 40
Reesor, David.....	Yorkville.....		1,000 00	51 40
Robitaille, Théodore.....	New Carlisle.....	2	984 00	136 80
Ross, Jas. G.....	Quebec.....	14	888 00	56 80

Carried forward

255

59,250 00

7,503 90

SENATE INDEMNITY AND MILEAGE—1887.

Name.	Post Office.	Days Absent.	Indemnity.	Mileage.
			\$ cts.	\$ cts.
Brought forward.....		255	59,250 00	7,503 90
Ross, J. J.....	Ste. Anne de la Pêrade...	6	952 00	46 40
Ryan, Thos.....	Montreal.....	13	896 00	24 20
Sanford, W. E.....	Hamilton.....	12	904 00	59 20
Schultz, J.....	Winnipeg.....	2	984 00	260 50
Scott, R. W.....	Ottawa.....	2	984 00	
Senecal, L. A.....	Montreal.....	34	728 00	24 20
Smith, Frank.....	Toronto.....	10	920 00	51 40
Stevens, G. G.....	Waterloo, P.Q.....		1,000 00	37 60
Sullivan, M.....	Kingston.....	9	928 00	24 40
Sutherland, J.....	Kildonan.....	3	976 00	261 50
Thibaudeau, J. R.....	Montreal.....	34	728 00	24 40
Trudel, F. X. A.....	Montreal.....	4	968 00	24 20
Turner, James.....	Hamilton.....	8	936 00	59 20
Vidal, A.....	Sarnia.....		1,000 00	85 00
Wark, D.....	Fredericton.....		1,000 00	188 80
		392	73,154 00	8,674 90
<i>Summary of Senate Indemnity, 1886-87.</i>				
Estimate for 78 Senators, Session of 1887.....			73,000 00	
LESS—Hon. Geo. Alexander, \$1,000.....		1,000 00		
do Hon. John Hamilton, \$1,000, less 29 days, at \$10		710 00		
do 392 days' absence, at \$8.....		3,136 00		
			4,846 00	
Mileage, Session of 1887, 20 cents one way				73,154 00
				8,674 90
Total.....				81,828 90
<i>Speaker of Senate—</i>				
Hon. W. Miller, to 3rd April			3,033 33	
Hon. J. B. Plumb, from 4th April.....			966 67	
				4,000 00

COMMONS INDEMNITY AND MILEAGE—1887.

Name.	Post Office.	Days Absent.	Indemnity.	Mileage.
			\$ cts	\$ cts.
Amyot, Guillaume.....	Quebec ..	.....	1,000 00	53 80
Armstrong, Jas.....	Wilton Grove, Ont.....	.....	1,000 00	74 80
Audet, Antoine.....	North Stukely, Que.....	.....	1,000 00	40 80
Bain, J. W.....	St. Polycarpe, Que.....	.....	1,000 00	15 20
Bain, Thos.....	Dundas, Ont.....	.....	1,000 00	61 60
Baird, Geo. F.....	St. John, N.B.....	3	976 00	175 60
Baker, E. C.....	Victoria, B.C.....	.....	1,000 00	572 00
Barron, J. A.....	Lindsay, Ont.....	2	984 00	40 60
Beausoleil, Cléophas.....	Montreal.....	16	872 00	23 60
Béchar, François.....	Mount Johnson.....	.....	1,000 00	31 20
Bell, J. W.....	Desmond.....	.....	.....	.....
Bergeron, J. G. H.....	Montreal.....	.....	1,000 00	23 60
Bergin, Daib.....	Cornwall.....	.....	1,000 00	27 00
Bernier, M. E.....	St. Hyacinthe.....	.....	1,000 00	30 60
Blake, Hon. E.....	Toronto.....	20	840 00	52 40
Borden, F. W.....	Canning, N.S.....	.....	1,000 00	204 20
Bourassa, Frs.....	St. Valentin.....	.....	1,000 00	32 20
Bowell, Hon. M.....	Ottawa.....	.....	1,000 00	.....
Bowman, I. E.....	St. Jacobs, Ont.....	.....	1,000 00	66 60
Boyle, Arthur.....	Dunaville, Ont.....	.....	1,000 00	67 00
Brien, James.....	Essex Centre.....	.....	1,000 00	93 80
Brown, Adam.....	Hamilton, Ont.....	1	992 00	60 20
Bryson, John.....	Fort Coulonge.....	.....	1,000 00	22 00
Burdett, S. B.....	Belleville.....	5	960 00	34 40
Burns, K. F.....	Bathurst, N.B.....	.....	1,000 00	133 40
Cameron, Hugh.....	Mabou.....	.....	1,000 00	215 80
Campbell, Archibald.....	Chatham, Ont.....	.....	1,000 00	86 60
Campbell, John.....(See end of list)	Weymouth.....	.....	.....	.....
Cargill, Henry.....	Cargill.....	.....	1,000 00	84 80
Carling, Hon. J.....	Ottawa.....	.....	1,000 00	.....
Carpenter, F. W.....	Stony Creek, Ont.....	1	992 00	61 60
Caron, Sir A. P.....	Ottawa.....	.....	1,000 00	.....
Cartwright, Sir R. J.....	Kingston, Ont.....	3	976 00	26 20
Casey, G. E.....	Fingal.....	.....	1,000 00	76 20
Casgrain, P. B.....	Quebec.....	.....	1,000 00	53 80
Chapleau, Hon. J. A.....	Ottawa.....	2	984 00	.....
Charlton, John.....	Lynedoch.....	1	992 00	71 60
Chisholm, Donald.....	New Westminster.....	.....	1,000 00	555 40
Choquette, P. A.....	Montmagny.....	2	984 00	65 40
Cimon, S. X.....	St. Etienne.....	.....	1,000 00	72 40
Clayes, Geo.....	Bedford, Que.....	3	976 00	33 20
Cockburn, G. R. R.....	Toronto.....	.....	1,000 00	52 40
Colby, C. O.....	Stanstead, Que.....	5	960 00	51 20
Cook, H. H.....	Toronto.....	17	864 00	52 40
Costigan, Hon. John.....	Ottawa.....	.....	1,000 00	.....
Coughlin, Timothy.....	Offa.....	.....	1,000 00	80 00
Coulombe, C. J.....	St. Justin.....	.....	1,000 00	34 60
Coursol, O. J.....	St. Thomas de Montmagny.....	4	968 00	65 40
Couture, Paul.....	Laterrière, Que.....	.....	1,000 00	85 20
Curran, J. J.....	Montreal.....	.....	1,000 00	23 60
Daly, T. M.....	Brandon, Man.....	1	992 00	287 60
Daoust, J. B.....	St. Eustache.....	.....	1,000 00	22 00
Davies, L. H.....	Charlottetown.....	12	904 00	184 00
Dawson, S. J.....	Port Arthur.....	1	992 00	175 00
Davin, N. F.....	Regina.....	.....	1,000 00	332 20
Davis, D. W.....	Fort Macleod.....	.....	1,000 00	419 00
Denison, F. C.....	Toronto.....	6	952 00	52 40
De St. Georges, J. E. A.....	Quebec.....	2	984 00	53 80
Desjardins, Alphonse.....	Montreal.....	2	984 00	23 60
Dessaint, Alexis.....	Kamouraska.....	.....	1,000 00	76 80
Desaulniers, F. S. L.....	Yamachiche.....	10	920 00	35 40
Doyon, Cyrille.....	St. Isidore.....	.....	1,000 00	28 40
Duchesnay, H. J. J.....	Ste. Marie de Beauce.....	.....	1,000 00	65 00
Carried forward.....	.....	119	60,048 00	5,540 20

COMMONS INDEMNITY AND MILEAGE—1887.

Name.	Post Office.	Days Absent.	Indemnity.	Mileage.
			\$ cts.	\$ cts.
Brought forward.....		119	60,048 00	5,540 20
Dupont, Flavien.....	St. Liboire.....		1,000 00	32 60
Edgar, J. D.....	Toronto.....	8	936 00	52 40
Edwards, Wm. C.....	Rockland.....	4	968 00	6 20
Eisenhauer, J. D.....	Lunenburg, N.S.....		1,000 00	209 00
Ellis, J. V.....	St. John, N.B.....	1	992 00	175 60
Ferguson, C. F.....	Kemptville.....		1,000 00	7 20
Ferguson, John.....	Niagara Falls.....	5	960 00	69 00
Fiset, J. B. R.....	Rimouski.....		1,000 00	94 60
Fisher, S. A.....	Knowlton.....	5	960 00	38 00
Flynn, E. P.....	Arichat, N.S.....		1,000 00	214 40
Foster, Hon. G. E.....	Ottawa.....	1	992 00	
Freeman, J. N.....	Liverpool, N.S.....		1,000 00	215 60
Gaudet, Athanase.....	Gentilly.....		1,000 00	41 40
Gauthier, Joseph.....	Laurentides.....		1,000 00	23 80
Geoffrion, Hon. Félix.....	Verchères.....		1,000 00	27 60
Gigault, G. A.....	St. Césaire.....		1,000 00	31 00
Gillmor, A. H.....	St. George, N.B.....		1,000 00	184 60
Girouard, Désiré.....	Dorval.....	3	976 00	21 60
Godbout, Joseph.....	St. François de Beauce.....		1,000 00	67 00
Gordon, D. W.....	Nanaimo.....		1,000 00	563 40
Grandbois, P. E.....	Rivière du Loup (<i>en bas</i>).....		1,000 00	81 20
Guay, P. M.....	Etchemin.....		1,000 00	55 20
Guilbault, Edouard.....	Joliette.....		1,000 00	30 40
Guillet, Geo.....	Cobourg.....		1,000 00	43 20
Hale, F. H.....	Woodstock, N.B.....		1,000 00	202 80
Haggart, J. G.....	Perth.....		1,000 00	11 60
Hall, R. N.....	Sherbrooke.....	3	976 00	44 00
Hesso, S. R.....	Stratford.....		1,000 00	70 00
Hickey, O. E.....	Morrisburg.....		1,000 00	22 00
Holton, Edward.....	Montreal.....		1,000 00	23 60
Hudspeth, Adam.....	Lindsay.....	20	840 00	40 60
Innes, Jas.....	Guelph.....		1,000 00	62 00
Ives, W. B.....	Sherbrooke.....	6	952 00	44 00
Jamieson, Jos.....	Almouite.....	1	992 00	7 20
Joncas, L. Z.....	Percé.....		1,000 00	150 00
Jones, A. G.....	Halifax, N.S.....	4	968 00	195 20
Kenny, T. E.....	do do.....	3	976 00	195 20
Kirk, J. A.....	Glenelg, N.S.....		1,000 00	201 20
Kirkpatrick, Hon. G. A.....	Kingston.....	15	880 00	26 20
Labelle, J. B.....	Montreal.....	2	984 00	23 60
Labrosse, Simon.....	St. Eugène.....	1	992 00	16 80
Landerkin, George.....	Hanover.....	1	992 00	76 00
Landry, P. A.....	Dorchester, N.B.....		1,000 00	163 40
Lang, John.....	Jermyn.....	1	992 00	39 20
Langelier, Chas.....	Quebec.....	1	992 00	53 80
Langelier, Frs.....	do.....	25	800 00	53 80
Langevin, Sir Hector L.....	Ottawa.....		1,000 00	
Laurier, Hon. W.....	Arthabaskaville.....	5	960 00	46 40
Lavergne, Jos.....	do.....	18	856 00	46 40
Lister, J. F.....	Sarnia.....	8	936 00	86 00
Livingston, Jas.....	Baden.....	3	976 00	66 80
Lovitt, John.....	Yarmouth, N.S.....	1	992 00	233 20
Macdonald, Sir John A.....	Ottawa.....		1,000 00	
Macdonald, Peter.....	Wingham.....		1,000 00	78 60
Macdowall, D. H.....	Prince Albert, N.W.T.....	15	880 00	376 40
Mackenzie, Hon. A.....	Toronto.....		1,000 00	52 40
McCarthy, Dalton.....	do.....	12	904 00	52 40
McCulla, W. A.....	Brampton.....		1,000 00	56 40
McDonald, J. A.....	Baddeck.....		1,000 00	220 60
McDougald, John.....	Westville, N.S.....		1,000 00	191 60
McDougall, H. F.....	Christmas Island.....	1	992 00	219 40
McGreavy, Hon. Thos.....	Quebec.....	8	936 00	53 80
McIntyre, P. A.....	Souris, P.E.I.....		1,000 00	196 00
Carried forward.....		300	121,600 00	11,523 80

COMMONS INDEMNITY AND MILEAGE—1887.

Name.	Post Office.	Days Absent.	Indemnity.	Mileage.
Brought forward.....		300	\$ 121,600 00	cts. 11,523 80
McKay, Alexander.....	Hamilton.....	1	992 00	60 20
McKeen, David.....	Little Glace Bay.....	12	904 00	231 20
McLelan, Hon. A. W.....	Ottawa.....		1,000 00	
McMillan, Hugh.....	Rigaud.....		1,000 00	19 60
McMillan, John.....	Constance, Ont.....		1,000 00	76 20
McMullan, Jas.....	Mount Forest.....		1,000 00	67 80
McNeil, Alex.....	Warton.....		1,000 00	84 40
Madill, Frank.....	Beaverton.....		1,000 00	48 40
Mallory, A. E.....	Warkworth.....		1,000 00	35 60
Mara, J. A.....	Kamloops.....		1,000 00	507 00
Marshall, J. H.....	London.....	5	960 00	73 60
Masson, Jas.....	Owen Sound.....	2	984 00	73 80
Mills, Hon. D.....	London.....		1,000 00	73 60
Mills, J. B.....	Annapolis.....	1	992 00	215 60
Mitchell, Hon. P.....	Montreal.....		1,000 00	23 60
Moffatt, G.....	Dalhousie, N.B.....	39	688 00	122 60
Moncrieff, Geo.....	Petrolea.....	5	960 00	82 80
Montague, W. H.....	Dunnville.....	1	992 00	67 60
Montplaisir, Hippolyte.....	Cap-de la Madeleine.....		1,000 00	39 20
Mulock, Wm.....	Toronto.....	9	928 00	52 40
O'Brien, W. E.....	Shanty Bay.....		1,000 00	66 20
Ouimet, Hon. J. A.....	Montreal.....		1,000 00	23 60
Paterson, Wm.....	Brantford.....		1,000 00	65 60
Patterson, J. C.....	Windsor, Ont.....	2	984 00	95 60
Perley, W. D.....	Wolf Creek.....		1,000 00	319 80
Perley, W. G.....	Ottawa.....		1,000 00	
Perry, S. F.....	Tignish, P.E.I.....		1,000 00	194 80
Platt, J. M.....	Pictou, Ont.....	1	992 00	43 20
Pope, Hon. J. H.....	Ottawa.....		1,000 00	
Porter, Robert.....	Elmvale.....		1,000 00	70 00
Préfontaine, Raymond.....	Montreal.....	5	960 00	23 60
Purcell, Peter.....	Summerstown.....	3	976 00	20 40
Putnam, Alfred.....	Maitland, N.S.....		1,000 00	191 40
Reid, Jas.....	Quesnel.....		1,000 00	560 40
Rinfret, C. I.....	Ste. Croix.....		1,000 00	48 40
Riopel, L. J.....	New Carlisle.....	3	976 00	136 80
Robertson, Alex.....	Belleville.....		1,000 00	34 40
Robertson, J. E.....	Montague, P.E.I.....		1,000 00	198 40
Robertson, Thos.....	Barrington, N.S.....		1,000 00	242 80
Robillard, Honoré.....	Ottawa.....		1,000 00	
Roome, W. F.....	Newberry.....		1,000 00	81 00
Ross, A. W.....	Vancouver.....		1,000 00	557 00
Royal, Jos.....	St. Boniface.....		1,000 00	261 20
Rykert, J. C.....	St. Catharines.....	6	952 00	66 60
Ste. Marie, Louis.....	St. Rémi.....		1,000 00	29 60
Scarth, W. B.....	Winnipeg.....		1,000 00	261 00
Scriven, Julius.....	Hemmingford.....	1	992 00	32 40
Semple, Andrew.....	Fergus.....	1	992 00	65 20
Shakespeare, Noah.....	Victoria.....		1,000 00	572 00
Shanly, Walter.....	Montreal.....	5	960 00	23 60
Skinner, O. N.....	St. John, N.B.....	11	912 00	175 60
Small, John.....	Toronto.....		1,000 00	52 40
Smith, Sir D. A.....	Columbus.....		1,000 00	51 80
Smith, Wm.....	Dundas.....		1,000 00	61 60
Somerville, Jas.....	Markdale.....		1,000 00	69 00
Sproule, T. S.....	Peterborough.....	4	968 00	36 20
Stevenson, Jas.....	Woodstock, Ont.....		1,000 00	68 00
Sutherland, Jas.....	Gananoque.....		1,000 00	21 40
Taylor, Geo.....	Fredericton.....		1,000 00	189 20
Temple, Thos.....	Ste. Julienne.....		1,000 00	30 20
Therien, Olaus.....	Ottawa.....		1,000 00	
Thompson, Hon. J. S. D.....				
Carried forward.....		417	\$ 181,664 00	cts. 18,519 40

COMMONS INDEMNITY AND MILEAGE—1887.

Name.	Post Office.	Days Absent.	Indemnity.	Mileage.
			\$ cts.	\$ cts.
Brought forward.....		417	181,684 00	18,519 40
Tisdale, David.....	Simcoe.....	6	952 00	68 80
Trow, Jas.....	Stratford.....		1,000 00	70 00
Tupper, Sir Charles.....	Ottawa.....		1,000 00	
Tupper, Chas H.....	Halifax.....		1,000 00	195 20
Turcot, George.....	Ste. Julie de Somerset.....		1,000 00	50 40
Tyrwhitt, Richard.....	Bradford.....	1	992 00	60 80
Vanasse, Fabien.....	St. Henri de Montréal.....		1,000 00	24 20
Waldie, John.....	Toronto.....	8	936 00	52 40
Wallace, N. C.....	Woodbridge, Ont.....	2	984 00	53 60
Ward, H. A.....	Port Hope.....		1,000 00	44 40
Watson, Robt.....	Portage la Prairie.....		1,000 00	272 20
Weldon, C. W.....	St. John, N.B.....	11	912 00	175 60
Weldon, R. C.....	Halifax.....	6	952 00	195 20
Welsh, Wm.....	Charlottetown.....		1,000 00	184 00
White, Hon. Thos.....	Ottawa.....		1,000 00	
White, Peter.....	Pembroke.....	6	952 00	21 20
Wilmot, jun., R. D.....	Burton.....	1	992 00	190 00
Wilson, J. C.....	Montreal.....		1,000 00	23 60
Wilson, J. H.....	St. Thomas, Ont.....		1,000 00	74 60
Wilson, Uriah.....	Napanee.....		1,000 00	30 20
Wood, J. F.....	Brockville.....		1,000 00	15 40
Wood, Josiah.....	Sackville.....	1	992 00	165 80
Wright, Alonzo.....	Ironsides.....		1,000 00	1 80
Yeo, Jas.....	Port Hill.....	3	976 00	185 40
		462		20,674 20
Paid on closed accounts.....			205,304 00	
Paid on unsettled accounts—				
Campbell, John (died).....	Weymouth, N.S.....		175 00	
Moffatt, Robt. do.....	Dalhousie, N.B.....		100 00	
				205,579 00
				226,253 20
<i>Summary of Commons Indemnity:</i>				
209 indemnities of \$1,000 (being 215, less West Bruce, Carleton, South Renfrew and Digby, and Messrs. Bell and D. A. Smith).....				
			\$209,000 00	
Less—462 days' absence, at \$8.....			3,696 00	
			205,304 00	
Paid to Messrs. J. Campbell and R. Moffatt, deceased.....			275 00	
Mileage, Session of 1887, 20 cts. one way.....			20,674 20	
				226,253 20
<i>Speaker of the House of Commons:</i>				
Hon. G. A. Kirkpatrick, July 1 to April 12.....			3,134 24	
Hon. J. A. Ouimet, April 13 to June 30.....			865 76	
				4,000 00
<i>Franchise Act:</i>				
Expenditure in 1886-87 on account of revision of 1886 (for details, see Part iii of this Report).....				196,575 07
<i>Election expenses:</i>				
Elections held before the general election.....				2,150 05
Paid in 1886-87 for general election of 1887.....				130,311 86
(For details, see Part iii of this Report.)				
Election trials (details on next page).....				580 45

ELECTION TRIALS	\$ cts.	\$ cts.	\$ cts.
Beauce—Bilodeau vs. Taschereau :			
Registrar, Z. Vézina—			
6 days, at \$6		36 00	
Sheriff, G. O. Taschereau—			
4 days, at \$5	20 00		
Drawing notice of court	1 50		
Crier, calling cause	0 60		
		22 10	
Beauce—Taschereau vs. Poirier :			58 10
Registrar, Z. Vézina—			
5 days, at \$6	30 00		
Copies of documents	0 20		
		30 20	
Sheriff, G. O. Taschereau—			
5 days, at \$5	25 00		
Drawing 2 notices	3 00		
Crier, calling cause	0 60		
		28 60	
Lévis :			58 80
Registrar, Fiset, Burroughs & Campbell—			
6 days, at \$6		36 00	
Constable, F. R. Lepage—			
2 days, at \$1.50		3 00	
			39 00
Mégantic :			
Judge Plamondon—			
Driving to Inverness and return	7 50		
Living expenses, 3 days	6 00		
		13 50	
Registrar, Barwis & Thérout—			
24 days, at \$6	144 00		
Transport to Inverness and return	6 00		
Living expenses at Inverness	3 00		
		153 00	
Sheriff, Aug. Quesnel—			
2 trips to Inverness	8 00		
3 days' board in Inverness	4 50		
22 days, at \$5	110 00		
Drawing 3 notices	4 50		
Crier, C. C. Bernier, calling cause	0 60		
do swearing 10 witnesses	1 50		
Posting notices, 3 times	56 70		
Advertising, "E. T. Union"	5 70		
do "Alpha"	5 20		
		196 70	
Crier, Elzéar Puize—			
Calling cause, 21 times, at 60 cts		12 60	
			375 80
Mégantic, 1882 and 1884 :			
Sheriff Quesnel—			
Posting notices, 1882, and July, 1884			48 75
Total			580 45

SENATE—SALARIES AND CONTINGENCIES.

Summary.	\$ cts.	Charwomen.	\$ cts.
Salaries	32,578 05	5 Permanent, at 80c. a day	1,460 00
Pages	669 50	6 Sessional do	345 60
Sessional Messengers	1,431 38	Extra, at \$1	51 00
Charwomen	1,856 60		1,856 60
Stationery	6,024 22		
Newspapers	1,551 59		
Postage and mails	575 03		
Debates	7,340 00		
Tradesmen	2,368 22		
Unforeseen charges	2,815 83		
	57,210 42		
Salaries.		Stationery.	
Adamson, Jas.	2,800 00	Henry S. King & Co.—	
Archambault, O.	600 00	Paper, 536½ reams	1,217 97
Ashe, Ed., from April 13	130 00	Envelopes, 190 M.	954 83
Boucher, A. A.	2,300 00	Pocket knives, 408.	407 70
Creighton, J. G. A.	2,350 00	Pencils, 109 gross	217 45
Dunne, P.	1,200 00	Inkstands, 246	199 40
Dunne, J.	750 00	Scissors, 228	194 66
Davis, T.	600 00	Pens, 173 gross	164 47
Garneau, A.	1,900 00	Wallets, 120	160 60
Gibbs, C. T.	1,000 01	Rubber bands, 660 boxes	121 54
Gilbert, F.	750 00	Penholders, 27 gross	100 25
Gravelle, A.	700 00	Ribbon, 120 pieces	98 54
Kimber, R. E.	1,350 00	Newspaper wrappers, 30,000.	94 48
Langevin, E. J.	3,400 00	Wax, 40 lbs. and 12 doz	89 16
Larose, J.	643 12	Blotting books, 108	83 22
Lauder, Ven. J. S.	400 00	Paper knives, 120	77 86
Lemoine, J. de St. D.	1,200 00	Twine, 169 lbs	75 14
Lambkin, W. L., from June 10.	35 00	Ink, 132 pints and 116 bottles	62 93
McCord, F. A.	692 11	Blank books, 100	60 83
Miller, P.	1,600 00	Cards, 720 packages	59 51
Myrand, J. B.	1,200 00	Blotting pads, 60.	54 28
Pelletier, J. H.	600 00	Chamois skins, 120	43 80
Rathey, P.	800 00	Desk knives, 120	38 93
Stephen, R. W.	1,400 00	Dampers, 1 gross	36 49
Soutter, A.	1,400 00	Stationery, 120 boxes	33 86
Taché, Ivanhoe, to May 1.	1,000 00	Leads, 120 boxes	32 18
Taché, T. P., acting as Clerk of French Journals, from April 20.	236 66	Candlesticks, 60.	29 56
Wheeler, T.	800 00	Tape, 8 bundles	29 36
Young, C.	841 15	Gum arabic, 30 lbs.	26 39
	32,578 05	Quill pens, 36 boxes	26 27
Pages, at \$1.50 a day.		Inkstand for Senate table	23 25
Bérubé, E.	108 00	B.B. stationery, 48 boxes	20 67
Choquette, J. A.	20 00	Mucilage, 136 bottles	18 85
Fitzgerald, E.	108 00	Baskets, 15 sets	17 39
Fosbery, A.	108 00	Metallic books, 60	13 38
Mackinnon, C.	109 50	Rubber, 192 pieces	12 28
Neville, O. C.	108 00	Silk webbing, 60 yards	10 94
Wilson, A. C.	108 00	Blotting case, 1.	5 10
	669 50	Gold pen, 1.	4 86
Sessional Messengers.		Rulers, 12	1 82
Choquette, T. A., 66 days	230 00	Calendars, 30.	0 60
Lambkin, W., 58 days	201 38	Freight	112 79
O'Meara, C., Allowance	250 00	Packing cases	111 18
Paquette, T. do	250 00	Insurance	79 64
Thompson, J. M. do	250 00	Cartage and dock dues	25 39
Doolittle, L. do	250 00	Casks, 2	2 55
	1,431 38	Customs and bills of lading	2 43
		Tin box	2 31
			5,257 07
		LESS—Discount	205 74
			5,051 33
		Anderson & Krum—	
		Voucher not at hand	133 11
		Pads	92 53
		Scrap-books	81 98
		Penholders	54 69
		Blotters	50 09
		Carried forward	5 463 73

SENATE—SALARIES AND CONTINGENCIES.

Stationery—Concluded.		Tradesmen's Bills—Concluded.	
	\$ cts.		\$ cts.
Brought forward.....	5,463 73	Brought forward.....	616 69
Typewriter paper.....	46 80	Jelly bags, 4.....	18 00
Envelope openers.....	40 80	Dusters, 12.....	18 00
Penwipers.....	39 42	Bain marie.....	16 50
Memoranda.....	39 25	Cuspidores, 24.....	14 40
Pencils.....	25 00	Potato masher.....	14 00
Linen letters.....	18 00	Teapot.....	10 50
Leads.....	17 24	Kearns & Ryan—	
Carbon paper.....	16 85	Cotton, 200 yds.....	22 59
Typewriter ribbons.....	16 20	Damask, 12 yds.....	15 00
Typewriter ink.....	16 20	Flannel, 19 yds.....	13 20
Dictionaries.....	15 90	Rep, 7½ yds.....	11 25
Blank books.....	15 09	Small items.....	53 08
Stylographs.....	14 40	Shoolbred & Co.—	
Pens.....	13 95	Rug.....	12 00
Moisteners.....	13 50	Stair rods, 18.....	6 00
Ink bottles.....	13 26	Small items.....	0 83
Fyles.....	11 25	G. Ross & Co., oil cloth, 26½ yds.....	25 95
Weights.....	10 27	P. C. Auclair, 2 suits for Pages.....	36 00
Erasers.....	8 00	Butterworth & Co., 1 cash box.....	2 25
Desk tablets.....	5 00	S. Ashfield & Co.—	
Nickel caps.....	3 19	Tumblers, 36.....	12 00
Case.....	1 00	Ice pitchers, 6.....	3 60
Durie & Son—		Chamois, 2.....	2 50
Books.....	47 10	Creamer, 1.....	1 00
Almanacs.....	5 25	Geo. May, hides.....	14 49
Shannon fyles.....	4 50	A. Christie, sponges.....	1 75
5 small items.....	10 75	T. Mussen, 277½ yds. Brussels.....	350 63
Schlicht & Field: 24 fyles.....	21 60	McDougal & Guzman, hardware.....	12 85
J. Lahue, 24 erasers.....	12 00	D. Gardner & Co.—	
Canadian Pacific Railway, freight.....	8 25	Oilcloth, 59½ yds.....	74 69
Queen's Printer's account.....	50 56	Towels, 84.....	28 25
	6,024 22	Matting, 6 yds.....	5 40
Newspapers.		Laying oilcloth.....	6 25
Ontario.....	539 00	Toronto Rubber Co.—	
Quebec.....	332 53	Rubber matting, 9 yds.....	45 00
Nova Scotia.....	65 10	Diamond mats, 7.....	17 50
New Brunswick.....	68 25	Geo. Cox, printing 800 cards.....	9 75
Manitoba.....	60 35	S. & H. Korbridge—	
British Columbia.....	35 98	Large trunks, 84.....	368 55
Prince Edward Island.....	4 00	Small trunks, 85.....	165 75
Britain.....	254 78	Fyles, 507.....	74 15
United States.....	116 65	Case, 1.....	9 75
France.....	62 45	Jos. Christin & Co., ice, 69,250 lbs.....	139 19
C. R. Chisholm, railway guides.....	12 00	I. B. Tackaberry, office desk.....	10 00
	1,551 09	E. G. Laverdure, 1 latch lock.....	3 75
Postage and Mails.		J. Guzman, locks and keys.....	15 65
Mrs. E. Batterton, carrying to Post Office, Session, 1887.....	222 00	C. S. Shaw & Co., 1 jug.....	4 00
Mrs. E. Batterton, outside of Session.....	95 66	Ede & Son—	
Ottawa Post Office, postage.....	257 37	Silk gown for Speaker.....	61 32
	575 03	Silk hat.....	20 44
Senate Debates.		Silk berretta.....	2 31
Holland Bros., Session of 1887.....	7,340 00	Case.....	1 46
Tradesmen's Bills.			2,368 22
Jos. R. Esmonde—		Unforeseen Charges.	
Tableware.....	586 69	Telegrams, G. N. W. Tel. Co.....	229 52
Cleaner.....	30 00	do C. P. R. Co.....	4 92
Carried forward.....	616 69	Advertising private bills.....	30 00
		Books of reference.....	93 00
		Queen's Printer, statutes.....	32 20
		A. S. Woodburn—	
		Books.....	29 00
		Directories.....	22 00
		Carried forward.....	430 64

SENATE—SALARIES AND CONTINGENCIES.

Unforeseen Charges—Continued.		Unforeseen Charges—Concluded.	
	\$ cts.		\$ cts.
Brought forward.....	430 64	Brought forward.....	1,956 78
Senate diagrams.....	16 00	Canadian Granite Co —	
Tissue manilla, 3 cases.....	54 00	Marble mortar.....	23 00
Senator's declarations.....	3 00	Pestles.....	3 00
Binding and lettering.....	1 25	Polishing and cutting.....	29 70
Rowse & Hutchison, diaries.....	16 20	Italian marble slab.....	4 50
Directories—		Bracket.....	2 00
J. Lovell & Son.....	15 00	R. Lancefield, pocket printing wheels.....	25 00
M. L. Chevrier.....	20 00	E. Gagnon, carpenter work.....	6 00
W. H. Irwin.....	2 50	J. Christin & Co, ice, 24,600 lbs.....	30 75
R. L. Polk.....	37 00	Mrs. Del. Tassé, making cushions.....	1 20
E. Senecal & fils.....	16 00	J. F. Dunlevie, 600 fyle binders.....	30 00
B. A. Bk. Note Co., 2,000 cheques.....	82 80	J. P. Curry, delivering trunks.....	12 00
T. Bacon, maps.....	8 25	T. McCord, 12 chairs.....	1 25
Registrar, Supreme Court reports.....	8 00	C. Kennedy, engrossing.....	10 00
J. E. Davis, albums and pamphlets.....	6 50	A. M. P. Drouin do.....	10 00
Durie & Son—		John Leslie—	
Almanacs, 285.....	58 85	3 clocks.....	127 50
Books.....	83 50	Attending clocks.....	100 00
Diaries and newspapers.....	9 75	Repairing do.....	14 50
Calendars, 12.....	9 00	H. M. Goodchild, 25 statuettes.....	20 00
Magazines.....	4 50	Pritchard & Mingard, type.....	2 00
Envelopes.....	1 13	N. Casault, travelling expenses.....	26 65
W. M. Mortimer—		Hon. R. Laflamme, travel and legal services.....	80 00
Ruling and binding.....	248 11	Gratuity to Theresa P. Tache, 2 mos. salary of late Ivanhoe Taché.....	200 00
Reporters' books, 168.....	52 50	H. F. McCarthy, brushes and sponges.....	33 70
4 small items.....	10 60	Kavanagh Bros., soap, brushes and candles.....	34 70
Mrs. M. Dunne, washing.....	191 35	Fournier Bros., cotton.....	7 40
Mary Gauthier, sewing.....	24 50	N. & G. Hay, blank keys.....	0 40
Attendants, Governor's drawing-room.....	35 50	Express and cartage.....	23 80
F. Gravelle, laborer.....	370 75		
Gasman, J. W. Peck, 74 days.....	92 50		
Canada Bk. Note Co., printing 5,950 cards.....	47 10		
Carried forward.....	1,956 78		2,815 83

COMMONS—SALARIES AND CONTINGENCIES.

Summary.	\$ cts.	Speaker's Secretary.	\$ cts.
Salaries.....	62,923 26	H. R. Smith, to Hon. Kirkpatrick.....	234 86
Speakers' Secretary.....	300 00	A. MacMahon, to Hon. Ouimet.....	65 14
Permanent Sessional Clerks.....	2,400 00		300 00
Sessional Clerks.....	7,872 00		
Committees.....	455 25		
Translators.....	2,735 00		
Stationery.....	12,703 90		
Postage and telegrams.....	1,429 67		
Newspapers.....	1,671 11		
Miscellaneous.....	3,995 92		
Unforeseen expenses.....	1,741 91		
Debates.....	35,407 49		
Sergeant-at-Arms.....	33,227 79		
Gratuity to Mrs. J. E. Ross.....	450 00		
Deputy Speaker.....	2,000 00		2,400 00
	169,313 30		
Salaries.		Permanent Clerks.	
Bourinot, J. G.....	3,400 00	P. A. Stewart.....	600 00
Bowles, W. C.....	1,800 00	F. Talbot.....	600 00
Brewer, R.....	1,300 00	W. H. Allison.....	400 00
Chapleau, J. R. E.....	1,800 00	T. Kelly.....	400 00
do voted in 1887.....	200 00	J. Maloney.....	400 00
Clarke, C. E.....	700 00		
Coursolles, T. G.....	2,250 00		
Dalton, J.....	1,150 00		
Demers, F. X.....	1,300 00		
Desaulniers, D. L.....	1,450 00		
Dubé, W.....	450 00		
Duvernay, L. D.....	1,000 00		
Fréchette, A.....	1,550 00		
Genand, J. A.....	1,550 00		
Hartney, H.....	2,800 00		
Hartney, E. P.....	1,400 00		
Hayes, F. B.....	1,700 00		
King, R. P.....	600 00		
Laframboise, L.....	1,450 00		
Lemieux, F. X.....	450 00		
Macdonell, D. W.....	2,400 00		
Macdonell, H. P.....	600 00		
McCord, F. A.....	494 15		
McGillivray, F.....	1,800 00		
do voted in 1887.....	150 00		
Moffat, R. M.....	1,400 00		
Ouimet, T.....	1,000 00		
Panet, L. C.....	1,100 00		
Pelletier, E. A.....	900 00		
Perrin, E.....	1,150 00		
Polkinghorne, J. A.....	800 00		
Quéry, E.....	1,150 00		
Rivet, P.....	1,800 00		
Robidoux, N.....	700 00		
Romaine, R.....	1,600 00		
Rouleau, F. F.....	2,800 00		
Smith, H. R.....	1,450 00		
Stansfield, J.....	1,200 00		
Tassé, Elie.....	1,550 00		
Taylor, A. G. D.....	1,800 00		
do voted in 1887.....	200 00		
Taylor, I. B.....	1,300 00		
Todd, W.....	1,350 00		
Wicksteed, G. W., to Feb. 1.....	1,983 31		
Wicksteed, R. J.....	1,300 00		
Wilson, W.....	2,645 80		
	62,923 26		
		Sessional Clerks.	
		Aubé, E. A., 67 days, at \$3.....	201 00
		Aylen, W., 63 do 3.....	189 00
		Aitken, W., 60 do 3.....	180 00
		Béchar, D., 72 do 3.....	216 00
		Bower, J. T., 72 do 3.....	216 00
		Chagnon, J. S., 67 do 3.....	201 00
		Chassé, J. A., 57 do 3.....	171 00
		Cowan, J., 60 do 3.....	180 00
		Daigle, D., 72 do 3.....	216 00
		Elliott, J. A., 72 do 3.....	216 00
		Fountain, L. N., 72 do 4.....	288 00
		Foran, J. K., 31 do 3.....	93 00
		Gagnon, P., 72 do 4.....	288 00
		Hemmeon, J. B., 72 do 3.....	216 00
		Haldane, M., 72 do 3.....	216 00
		Hollingsworth, G., 53 do 3.....	159 00
		Johnson, B., 72 do 3.....	216 00
		Labelle, O., 72 do 3.....	216 00
		Logan, B., 72 do 3.....	216 00
		Lemay, J. E., 67 do 3.....	201 00
		Letson, W. A., 56 do 3.....	168 00
		McGurn, E. J., 72 do 4.....	288 00
		McMahon, A., 72 do 4.....	288 00
		McLeod, J. H., 72 do 3.....	216 00
		Morrison, L. A., 72 do 4.....	288 00
		Normand, A., 72 do 3.....	216 00
		Owen, F., 72 do 3.....	216 00
		O'Farrell, J., 72 do 4.....	288 00
		Ross, A., 72 do 4.....	288 00
		Rogers, F., 72 do 3.....	216 00
		Starr, D. H., 72 do 3.....	216 00
		Taché, J. B., 72 do 3.....	216 00
		Thompson, C. J., 72 do 3.....	216 00
		Welsb, D., 72 do 3.....	216 00
		Mason, G. H., 51 do 3.....	153 00
		Morgan, P., 54 do 3.....	162 00
		Morgan, J. T. P., 42 do 3.....	126 00
			7,872 00
		Committees.	
		J. L. Payne, reporting evidence.....	120 67
		do attendance.....	25 00
		do type writing.....	14 05
		H. M. Mathewson, reporting and extending evidence.....	67 23
		do attendance.....	15 00
		F. Cook, reporting and extending evidence.....	12 30
		do attendance.....	10 00
		Carried forward.....	264 25

COMMONS—SALARIES AND CONTINGENCIES.

Committees—Concluded.		\$	cts	Stationery—Continued.		\$	cts.
Brought forward.....		264	25	Brought forward.....		11,853	88
1 witness for Public Accounts Com- mittee		25	00	Anderson & Krum:			
2 witnesses for Ballot Box Committee.		166	00	Rulers, 274		53	80
		455	25	Ink bottles, 198.....		55	46
Translators.				Inkstands, 30.....		28	21
Chapleau, P., 72 days, at \$4		288	00	Scissors, 36		23	62
Dawson, A. McD., 72 do 4.....		288	00	Penholders, 105.....		20	37
Moffet, F., 72 do 4.....		288	00	Sponges, 156.....		11	50
Prévost, A., 72 do 4.....		288	00	Pins, 180 papers		11	12
Prieur, A., 72 do 4.....		288	00	Propellers, 48.....		9	96
Extra Translators during recess—				Erasers, 12.....		8	00
Chapleau, P., 92 pages, at \$1.....		92	00	Letter baskets, 12.....		7	20
Prieur, A., 1,203 do 1.....		1,203	00	Weights, 15.....		5	83
				Small items		23	06
Stationery.		2,735	00	Durie & Son:			
Cowan & Co., Edinburgh:				Portfolio, 1.....		8	00
Paper, 2,059 reams.....		3,654	36	Erasers, 12.....		6	00
Envelopes, 686,487.....		1,889	29	Office baskets, 3.....		5	25
Pads, 2,332 doz.....		1,708	44	Diaries, 5.....		4	00
Pocket knives, 792.....		1,125	65	Small items.....		6	30
Pens, 605½ gross		484	47	E. Auld, 432 mucilage cones.....		41	00
Pencils, 75½ gross		409	01	Eagle Pencil Co., 300 pencils.....		30	00
Scissors, 1,047.....		315	22	Barber & Ellis, paper.....		4	80
Inkstands, 672.....		304	25	Morel & Gagnon, repairs.....		11	00
Twine, 1,008 lbs.....		295	67	W. S. Clarke, 11 lbs. sealing wax....		5	95
Rubber bands, 435 gross.....		281	65	Geo. Cox, repairing seals.....		3	00
Inkbottles, 762.....		253	06	S & H. Borrowidge, 32 trunks.....		64	00
Paper knives, 504.....		179	12	Freight, Canada Atlantic Ry.....		373	17
Desk knives, 168.....		147	15	do C. P. Ry		29	42
Wax, 240 lbs.....		128	99			12,703	90
Fasteners, 297 gross		110	47	Postage and Telegrams.			
Type writer, 1.....		94	06	Mrs. Batterton, carrying mails to Post			
Gum bottles, 660		89	72	Office, Session of 1887		298	00
Blank books, 995		86	71	do outside of Session.....		95	00
Printing cards, 20,000.....		83	22	Ottawa Post Office, postage.....		860	62
Cabinets, 6.....		77	28	G. N. W. Telegraph Co., telegrams....		132	21
Cards, 660 packages		58	96	C. P. R. do do		10	92
Gum arabic, 50 lbs.....		55	12	Bell Telephone Co., messages.....		5	25
Leads, 70 doz		52	21	Speaker Kirkpatrick's postage at			
Fylesticks, 30 gross.....		46	38	Kingston.....		27	67
Pencil erasers, 480		45	30			1,429	67
Penholders, 22 gross.....		40	77	Miscellaneous.			
Rubber, 25 lbs		39	01	W. M. Mortimer—			
Erasers, 120.....		37	79	Binding and ruling.....		907	58
Dampeners, 240.....		37	45	Mounting maps.....		35	00
Chamois skins, 100.....		35	53	Canada Paper Co.—			
Stickphast, 240.....		33	29	Manilla, 300 reams		945	00
Tape, 120 doz		30	00	Tissue paper, 30 cases		360	00
Piercers, 240.....		20	80	Handmade, 2 reams		20	00
Seals, 30.....		19	86	Durie & Son—			
Memos., 26 doz.....		19	79	Books		278	45
Wallets, 24.....		17	89	Almanacs.....		82	80
Quill pens, 500.....		12	48	Directories.....		44	50
Thermometer		6	75	Statutes		39	70
Laces, 13 gross		5	81	Blank books.....		14	40
Ribbons, 2½ gross		4	16	Baskets		13	85
Cases, casks and bales, 230		505	85	Portfolio		10	00
Insurance		117	16	Inkstand		10	00
Shipping charges		71	43	Fyles.....		9	00
Engraving.....		1	46	Envelopes		8	25
		13,033	04	Cards		8	00
LESS—Paid in 1885-86		1,179	16				
Carried forward.....		11,853	88	Carried forward.....		2,786	53

COMMONS—SALARIES AND CONTINGENCIES.

Miscellaneous—Continued.		Unforeseen Expenses—Concluded	
	\$ cts.		\$ cts.
Brought forward.....	2,786 53	Brought forward.....	1,241 91
Paper.....	7 15	J. O. Marceau, Messenger.....	50 00
Small items.....	34 74	J. B. Samson do.....	50 00
Geo. Cox, engraving.....	117 25	Jos. Turgeon do.....	50 00
A. Buies, 25 pamphlets.....	25 00	N. Turgeon do.....	50 00
Sœurs Grises de la Croix, 7 ensigns...	21 00	Geo. Turner do.....	50 00
Directories—		N. Audette, servant.....	50 00
A. S. Woodburn.....	24 00	A. Drapeau do.....	50 00
R. L. Polk.....	10 00	W. Fraser, page.....	50 00
W. H. Irwin.....	19 00	A. Turgeon, extra page.....	50 00
J. Lovell & Son.....	6 00	A. MacMahon, Sessional Clerk.....	50 00
A. B. Chevrier.....	20 00		
Books—		Total.....	1,741 91
Dawson Bros.....	79 80		
Gormully & Sinclair.....	13 50		
J. P. Robertson.....	4 00		
Canadian Subscription Co.....	26 00		
D. Appleton & Co.....	7 00		
J. A. Gemmill.....	28 00		
A. Periard.....	50 00		
P. Gagnon.....	49 25		
J. J. Note.....	8 50		
J. H. Brownlee, maps.....	80 00		
Jas. Hope & Co., almanacs.....	47 45		
W. H. Smith, diagrams and lists of members.....	135 00		
W. C. Bowles, making index to Journal.....	100 00		
G. M. Holbrook, 1 silk gown.....	65 00		
—Lanthier, 1 silk hat-box.....	20 00		
J. Leslie, opera glass.....	7 50		
Queen's Printer, statutes.....	68 65		
Canada Bank Note Co., 400 cards for Speaker's gallery.....	12 25		
Ridgeway & Russ, 200 rolls tissue manilla.....	32 00		
Mercier & Co., municipal lists, Quebec.....	10 00		
N. & G. Hay, wrench and 2 pocket-knives.....	1 50		
H. G. Dunlevie, 144 fyle-binders.....	7 50		
Subscriptions to newspapers.....	28 32		
Freight.....	24 09		
Express, Canadian Express Co.....	19 94		
	3,995 92		
Unforeseen Expenses.		Publishing Debates.	
Extra Messengers—		Reporters, on annual salary—	
A. Boivin.....	250 00	Abbott, J. A.....	2,000 00
H. Coffin, 31 days.....	62 00	Bradley, G. B.....	2,000 00
P. Lemay, 46 days.....	92 00	Duggan, E. J.....	2,090 00
J. P. Mungovan, jun., 46 days.....	92 00	Eyvel, Geo.....	2,000 00
Extra Pages—		Horton, A.....	2,000 00
J. R. Munro, 73 days.....	109 50	Marceau, F. R.....	2,000 00
A. Turgeon, 30 days.....	46 50	Marceau, J. O.....	2,000 00
Cab-hire for Speaker, Session of 1887.....	173 25	Richardson, T. J.....	2,000 00
Gratuity to Mrs. Ann Brown, 2 mos salary of late Jos. Brown.....	116 66	Amanuenses, at \$12 a week—	
Gratuities to Messengers and Pages for clothes—		Bauset, J. E.....	132 00
J. E. Asselin, Messenger.....	50 00	Chesley, H.....	72 00
B. Champagne do.....	50 00	Côté, P. M.....	132 00
B. E. Gardiner do.....	50 00	Labelle, L.....	132 00
Claire Hugg do.....	50 00	Lebèvre, S.....	60 00
John Hurley do.....	50 00	Mackenzie, W.....	132 00
M. Laflamme do.....	50 00	Mullin, J.....	132 00
		Prévost, A. E.....	132 00
		Scott, J. S.....	132 00
		Debates Translators—	
		Beaulieu, N. H., 12 weeks at \$50....	600 00
		Bouchard, J. do.....	600 00
		Gélinas, S. do.....	600 00
		Lassalle, L. do.....	600 00
		Poirier, A. E. do.....	600 00
		Tremblay, E. do.....	600 00
		Tremblay, R. do.....	600 00
		Vanasse, J. B. do.....	600 00
		Proof-readers—	
		J. C. Boyce, session of 1887.....	500 00
		E. Quéry do.....	200 00
		A. S. Woodburn, binding Debates of 1886, 780 sets, 2 vols., at 90c.....	1,404 00
		W. Barber & Sons, 550 reams Royal... Mercantile Ins. Co., insuring Debates.....	2,392 50
		Jas. Stoddart, repairing caligraph.....	30 72
		Holland Bros, fountain pens.....	50 00
		Jas. Back, 211 boxes for Hansard.....	33 80
		do cartage.....	63 30
		J. Durie & Son—	2 00
		Dictionaries.....	21 50
		Books.....	12 00
		Atlas.....	1 50
		R. Kenly, 12 bottles watch oil.....	3 50
		H. Watters, 6 brushes.....	1 50
		A. J. Henderson, caligraph ribbons.....	28 50
		N. & G. Hay, brace and bit.....	0 75
		C. P. Ry., freight on books.....	3 29
Carried forward.....	1,241 91	Carried forward.....	26,604 86

COMMONS—SALARIES AND CONTINGENCIES.

Publishing Debates—Concluded.		\$	cts.	Sergeant-at-Arms—Continued.		\$	cts.
Brought forward.....		26,604	86	Brought forward.....		19,651	63
Dom. Exp. Co., express on Hansard...		182	65	Skinner, S.....		250	00
Can. Exp. Co. do		119	98	Stuart, C.....		250	00
MacLean, Roger & Co., on account of printing Debates of 1887.....		8,500	00	Sutherland, W.....		250	00
		35,407	49	Tough, J.....		250	00
Sergeant-at-Arms.				Turgeon, J.....		250	00
Permanent Messengers—				Turner, G.....		250	00
Asselin, J. E.....		700	00	Wright, J.....		250	00
Boudreault, G. A.....		560	00	Pages, at \$1.50 a day—			
Brown, Jos., to June 1, 1887.....		641	63	Belford, C.....		109	50
Cairns, W.....		560	00	Bourret, C.....		109	50
Craig, R.....		600	00	Chevrier, O.....		109	50
Dubé, L.....		1,200	00	Côté, A.....		109	50
Dolan, M., from April 1, 1887.....		150	00	Cusson, A.....		109	50
Harris, R.....		410	00	Dorion, H.....		109	50
Holder, G. W.....		600	00	Donaldson, G.....		109	50
Hugg, C.....		430	00	Fraser, W.....		109	50
Lafamme, M.....		700	00	Lamouche, L.....		109	50
Lizotte, G.....		600	00	Lennan, J.....		109	50
Sinclair, J.....		700	00	McBride, W.....		109	50
Smith, G.....		600	00	McMillan, H.....		109	50
Storr, E.....		800	00	O'Connor, E.....		109	50
Turgeon, N.....		900	00	Short, P.....		109	50
Sessional Messengers—				Smith, R.....		109	50
Bell, R. B.....		250	00	Spittle, W.....		109	50
Boutet, A.....		250	00	Servants for wash-rooms, at \$2—			
Boyce, J.....		250	00	Audette, N.....		146	00
Brazeault, C.....		250	00	Drapeau, A.....		146	00
Champagne, B.....		250	00	Henderson, A.....		146	00
Charrier, F.....		250	00	Roberge, M.....		146	00
Dutrizac, F.....		250	00	Gas man, at \$1.25 a day—			
Farrell, P.....		250	00	Smith, John, 73 days.....		91	25
Fournier, O.....		250	00	Housekeeper's outlay :			
Gagnon, L.....		250	00	Permanent charwomen, at 50c.....		2,007	50
Gardiner, B. B.....		250	00	Sessional charwomen, at 50c.....		568	50
Gratton, E.....		250	00	Extra charwomen.....		180	85
Guérard, C.....		250	00	Labor, cleaning.....		9	75
Hewlett, T.....		250	00	Packing, F. Legros.....		12	00
Hurley, J.....		250	00	do J. B. Laberge.....		12	00
Irvine, W.....		250	00	do D. McIsaac.....		32	00
Jallet, N.....		250	00	Attendance at levee.....		2	50
Jobin, A.....		250	00	Extra page, A. Helmer.....		12	00
Jones, J. C.....		250	00	Travel, D. W. Macdonell.....		10	50
Joyce, P.....		250	00	Cab hire.....		39	50
Joncas, T.....		250	00	Cartage.....		21	80
Labelle, P.....		250	00	Express, Canadian Express Co.....		23	94
Lafranchise, L.....		250	00	do Dominion do.....		22	10
Latimer, H.....		250	00	do R. Romaine.....		1	85
Laverdure, J.....		250	00	Freight, Canadian Pacific Ry.....		15	95
Lortie, L.....		250	00	do Canada Atlantic Ry.....		3	52
Maniban, P.....		250	00	A. Valiquette, washing.....		118	21
Marceau, J. O.....		250	00	Sisters of Charity, washing.....		133	75
Masson, J.....		250	00	Telegrams, G. N. W. Telegraph Co.....		32	04
Moore, J. C.....		250	00	do C. P. R. do.....		6	19
Morris, E.....		250	00	Attendance on Speaker :			
McGuire, J.....		250	00	J. Dunlop.....		6	00
O'Keefe, W.....		250	00	W. Cairns.....		4	00
Patchell, E. M.....		250	00	Attendance at Speaker's dinners :			
Patry, Jos.....		250	00	C. Hugg.....		14	00
Samson, J. B.....		250	00	N. Jallet.....		18	00
Sharpe, A.....		250	00	Harris & Campbell, hat rack and chairs.....		30	50
Simard, A.....		250	00	Coursolles & Co, trestle castings... J. Wilson & Co., 1 screen.....		10	00
				J. Christin, ice, 26,200 lbs.....		65	50
				M. Story, making cushions.....		8	50
Carried forward.....		19,651	63	Carried forward.....		27,258	92

COMMONS—SALARIES AND CONTINGENCIES.

Sergeant-at-Arms—Continued.		\$ cts	Sergeant-at-Arms—Continued.		\$ cts.
Brought forward.....		27,258 92	Brought forward.....		29,977 48
J. R. Esmonde, baskets & hardware		8 00	Jugs, 12.....		3 75
J. Hope, directories.....		2 50	Sherries, 18.....		7 00
W. Chalmers, 1 clock.....		5 50	Tea plates, 6.....		2 50
G. May, straps and trunks.....		16 50	Pewter pots, 12.....		1 00
A. J. Mosgrove, fringe and ribbons.....		7 69	Cases, 6.....		4 00
L. O. Lemieux, cards.....		8 00	J. R. Esmonde—		
J. C. Jones, Hansard files.....		6 00	Filter, 1.....		17 00
Ink.....		5 65	Baskets, 3.....		6 10
H. Waters, camphor and sponges...		17 50	Rice, Sharpley & Sons—		
C. O. Dacier, benzine.....		8 30	China vases.....		10 25
13 items under \$1.....		8 22	Butter dishes, 12.....		45 00
Annual gratuity to Mrs. Martel, formerly a charwoman.....		90 00	Engraving.....		1 80
Tradesmen's bills:			A. J. Mosgrove, 1 cosy.....		10 50
Shoolbred & Co.—			Th. Norris—		
Carpet, 956 yds.....	910 15		Plates, 120.....		16 20
Oil cloth, 158 yds.....	188 32		Epergne.....		3 75
26 chairs.....	80 05		Candlesticks, 2.....		2 55
3 mats and rugs.....	22 25		C. S. Shaw & Co.—		
Upholstering.....	20 00		Tumblers, 90.....		21 00
Matting, 37 yds.....	22 20		Glasses, 132.....		72 00
Commission.....	36 59		Cups and saucers, 12.....		39 00
Freight.....	17 47		Jugs, 15.....		20 05
Packing.....	3 67		Spittoons, 3.....		3 75
Insurance.....	2 88		Flower pots, 4.....		3 00
Furniture.....	318 11		Soap dishes, 6.....		1 50
H. Morgan—			Basin.....		1 75
Furniture.....	27 53		Teapots, 6.....		2 10
Rug.....	6 00		Mucilage pots, 3.....		2 10
Ligget & Hamilton—			Repairs.....		0 25
Towels.....	64 50		Kenneth Campbell & Co.—		
Napkins.....	28 30		Gum acacia, 50 lbs.....		40 00
Curtains.....	121 00		Brushes, 6.....		11 38
Carpet, 39 yds.....	24 70		Combs, 24.....		4 00
3 mats and rugs.....	15 00		Sponges, 4.....		4 20
Bedsread.....	20 00		Barrel, 1.....		0 40
Damask, 30 yds.....	33 00		A. Rosenthal—		
Plush, 11 yds.....	19 14		Ice pitcher.....		10 50
2 boxes.....	17 25		Salt cellars and spoons, 6.....		23 00
Small items.....	52 23		R. Chanteloup, 1 soap dish.....		6 50
Dupuis & Nolin—			J. Wilson & Co.—		
Cloth, 13 yds.....	23 35		Looking-glass.....		55 00
Flannel, 101 yds.....	45 45		Gold frame.....		90 00
Blankets, 3 pairs.....	14 00		John Leslie—		
Quilts, 3.....	12 40		Clocks, 2.....		120 00
Comforters.....	9 00		Epergne, glass.....		22 50
Sheets.....	11 70		Fish forks, 18.....		27 00
Towels, 24.....	12 00		Spoons, 24.....		10 90
Small items.....	32 91		Menu holders, 6.....		7 50
S. Skinner—			Thermometer.....		1 00
Laying carpets.....	28 05		Repairs to clocks.....		20 75
Sewing.....	43 00		A. J. Routh, repairs to clocks.....		17 75
Upholstering.....	84 40		Automatic Co., 2 refrigerators.....		90 00
S. Ashfield & Co.—			Bate & Co.—		
Tumblers, 113.....	34 93		Soap.....		114 40
Dishes, 8.....	11 00		Candles.....		81 15
Jugs, 11.....	18 00		Matches.....		11 50
Coffees, 32.....	11 25		Brooms and whisks.....		16 03
Candlesticks, 2.....	7 00		Clothes lines.....		3 50
Vases, 4.....	13 00		W. Wall, whisks.....		21 60
Tables, 3.....	7 50		M. A. Torrey & Co., soap.....		37 00
Shadeholders, 2.....	7 25		Andrews Bros.—		
Small items.....	28 20		Matting, 150 yds.....		213 75
E. Hagar & Co.—			Mat.....		10 00
Glasses, 84.....	29 97		Dusters, 36.....		90 00
			Desk covers.....		75 00
Carried forward.....	29,977 48		Carried forward.....		31,511 69

COMMONS—SALARIES AND CONTINGENCIES.

Sergeant-at-Arms—Concluded.		Library Staff.	
	\$ cts.		\$ cts.
Brought forward.....	31,511 89	Casault, L. J.....	900 00
Knives and forks, 24.....	42 00	Decelles, A. D.....	3,000 00
Hardware.....	25 63	Dunlop, J. H.....	700 00
Blyth & Kerr—		Fletcher, Jas.....	1,450 00
Matting, 65 yds.....	55 00	Gordon, F. A.....	425 00
Mats, 3.....	7 00	Griffin, M. J.....	3,000 00
Hardware and repairs.....	162 55	Lynton, J.....	500 00
Toronto Rubber Co., 6 spittoons....	10 00	MacCormac, M.....	1,125 00
Geo. Cox—		Ratney, J. N., to May 3, 1887.....	588 00
7 badges.....	7 00	Smith, J.....	1,000 00
Engraving and repairs.....	11 50	Sylvain, L. A.....	1,150 00
Mrs. Davies—		Thayne, E. S.....	1,000 00
1 scarf.....	5 50	Todd, A. H.....	1,650 00
Table cloth.....	10 00	W. T. Mitchell, Sessional Messenger..	250 00
T. Carle, 3 statuettes.....	30 00	Jos. Lafontaine do.....	250 00
National Linen Co.—		4 charwomen.....	823 75
Table cloths, 2.....	77 86	Telegrams.....	22 39
Washing.....	1 70	Express—	
Elliott & Hamilton, 12 toilet covers	4 30	Canadian Express Co.....	496 99
I. B. Tackaberry, 1 clock.....	35 00	Dominion do.....	23 30
R. Mitchell, 3 soap dishes.....	7 50	A. D. DeCelles, expenses in Paris....	50 00
R. S. Montgomery, 3 mail bags.....	7 40	E. S. Thayne, travel to Washington..	100 00
Henly & Lacroix, 2 hides.....	19 55	Subscriptions to newspapers.....	142 70
D. Story, 48 chair rugs.....	8 40	Advertising.....	18 00
A. S. Nordheimer, 3 mos hire of		"Evening Journal," 1 bound volume..	10 00
piano for Speaker.....	30 00	Cab-hire.....	6 35
Pritchard and Mingard, repairs.....	4 25	Washing towels.....	12 75
Canada Atlantic Railway, freight..	32 47	J. Christin, ice, 18,250 lbs.....	45 63
C. F. Bliss—		L. H. Filteau, coins.....	34 30
Toilet sets, 2.....	3 25	L. J. Casault, coins.....	2 80
Barometer.....	3 50	O. Blanchet, copying.....	27 82
Table cloth.....	3 50	J. Wilson & Co., framing.....	10 50
Splasher.....	1 75	C. W. Lynton—	
Harris & Campbell—		Use of binders' tools.....	60 00
Desks, 2.....	29 50	Binding.....	4 00
Poles, 4.....	7 00	Gratuities to telegraph messengers...	2 75
Rack, 1.....	2 25	do expressmen.....	2 00
Hair mattress.....	17 25	J. R. Esmonde, hardware.....	10 00
Repairs to chairs.....	23 60	8 small items.....	18 75
Morel & Gagnon—		Stationery Office, Ottawa.....	251 17
Paper files, 55.....	41 25	Queen's Printer's account.....	263 47
Repairing chairs.....	30 00		
W. King & Co.—			19,428 36
Leather chairs, 24.....	103 83	Library Grant.	
Book-case.....	25 00	E. J. Allen.....	4,642 95
Lounge.....	16 00	W. McG. Mortimer.....	1,132 75
Chair frame.....	5 00	M. Foursin.....	1,002 72
Jos. Christin, 83,500 lbs. ice.....	168 88	L. Bossange.....	503 35
J. Eveleigh & Co.—		Little, Brown & Co.....	922 23
212 trunks.....	582 33	Durie & Son.....	254 54
Leather, 80 feet.....	17 60	Roberts & Son.....	200 00
Jas. Cuddie, delivering stationery		A. Periard.....	162 95
trunks to members' houses.....	40 00	Carswell & Co.....	97 00
Total.....	33,227 79	G. E. Littlefield & Co.....	82 93
Gratuities—		P. J. U. Baudry.....	62 30
Mrs. J. Ross, widow of the late W.		J. G. Creighton.....	60 00
B. Ross, Clerk of English Jour-		G. T. Stoddart.....	60 00
nals, the difference between his		G. Demain.....	81 50
salary, \$1,950, and the maximum		C. Layane.....	60 00
of his class, for the year ended		J. Britnell.....	57 45
June 30, 1886.....	450 00	D. J. Francis.....	48 11
Deputy Speaker—		John Moore.....	44 00
C. C. Colby, M.P.....	2,000 00	N. H. Londermills & Co.....	86 01
		A. B. Macdonald & Co.....	42 25
		Canadian Subscription Co.....	45 50
		Carried forward.....	9,648 54

COMMONS—SALARIES AND CONTINGENCIES.

Library Staff—Continued.		Miscellaneous Printing.	
	\$ cts.		\$ cts.
Brought forward	9,648 54	Queen's Printer's account	70 50
F. F. M. Des Rivières	48 50		
J. T. Murphy	42 90		
J. J. Newbigen	57 50		
J. L. Orme & Son	47 93		
L. D. Demers	55 00		
A. E. Archambault	45 00		
R. Clarke & Co	39 43		
A. H. U. Colquhorn	30 00		
J. Ouimet	30 00		
187 items under \$25	958 12		
Books.	11,002 92		
A. Desjardins, 40 "Quebec Debates."	320 00		
J. J. Barthe, 50 "Souvenirs d'un demi-siècle"	75 00		
Rowell, 12 Ontario Law Reports, 8 to 11	240 00		
H. J. Morgan, 400 Annual Registers, 1885-6	1,200 00		
A. Côté, 100 "Jugements du S. C. de la N. F.," vol. 2	300 00		
Printing the Statutes.	2,135 00		
Canada Paper Co.—			
565 ²⁰ / ₁₀₀ reams, at \$4.50	2,542 73		
102 ¹³ / ₁₀₀ do 4.48	460 99		
	3,003 72		
Less—Freight charges	23 94		
	2,979 78		
A. S. Woodburn, binding	1,076 25		
T. J. Coursolles, translating	99 12		
McLean, Roger & Co., printing	920 05		
Queen's Printer and Stationery Office.	3,804 91		
Canada Atlantic Railway, freight	12 34		
Less—Paper on hand	\$438 34		
Statutes for Depts. ...	323.07		
Printing Private Bills. ...	341.01		
	1,102 42		
Total	7,790 03		
		Clerk of the Crown.	
		R. Pope, Clerk of the Crown	2,250 00
		Copying, at 50c. an hour—	
		Walter Todd	150 00
		A. M. P. Drouin	38 50
		A. Soutter	22 75
		A. Duff	21 50
		F. A. McCord	20 00
		H. M. Jarvis	18 00
		L. C. Panet	4 25
		Messenger, C. Hugg	8 00
		do J. Patry	8 00
		T. J. Coursolles, making index	22 50
		do translation	2 50
		Telegrams, G. N. W. Tel. Co.	137 02
		do C. P. R. Co.	104 16
		Cab-hire	84 40
		R. Pope, trip to Montreal	13 00
		Express	2 15
		Geo. Cox, lithographing	1 50
		Queen's Printer's account	1,431 01
		Stationery Office, Ottawa	63 55
			4,402 79
		Issuing Election Writs—	
		Extra services of civil servants em- ployed in Clerk of Crown's Office and Department of State—	
		T. C. Larose, Militia Dept.	13 00
		F. T. Lambert do	5 00
		J. W. Storr, Dept. of State	17 00
		A. M. P. Drouin do	45 00
		P. T. Kirwan do	17 00
		W. S. Gliddon, Interior Dept. ...	15 00
		Geo. Catellier, Post Office Dept.	15 00
			127 00

Printing, Printing Paper and Book-binding.	\$	cts.	\$	cts.	\$	cts.
Salaries paid by Joint Printing Committee—						
Clerk, Henry Hartney			300	00		
Voucher Clerk, Robt. Brewer			300	00		
Supt. of Sessional Papers, Robt. Romaine			300	00		
Asst. Proof-reader, Chas. E. Clarke			200	00		
Distributor, E. Botterell			1,500	00		
1st Asst. Distributor, N. Boulet			1,100	00		
2nd do H. A. Botterell			800	00		
Messenger, J. Wiltshire			500	00		
					5,000	00
Sessional Messengers, 1887—						
Jérémie Rivet, sessional allowance			250	00		
W. H. Whillock do			250	00		
					500	00
W. M. Mortimer, binding Sessional Papers of 1886, at 20c.—						
English, 11,024 vols. Sessional Papers	2,204	80				
do 869 vols. Commons Journal	173	80				
do 843 vols. Senate Journal	168	60				
do 1,696 cases for maps	339	20				
			2,886	40		
French, 3,250 vols. Sessional Papers	650	00				
do 245 vols. Commons Journal	49	00				
do 248 vols. Senate Journal	49	60				
do 500 cases for maps	100	00				
			848	60		
Binding 1,100 vols. Census of N.W.T.			220	00		
Five cents a volume additional on 16,525 volumes, for						
Sessional Papers of 1886, as recommended by Third						
Report of Committee			826	25		
Lithographing and printing, in 3 colors, 3,500 maps of						
Behring Sea			85	00		
					4,866	25
Wm. Barber & Bros., for paper—						
1,230 reams, at \$5.63	6,924	90				
2,657 $\frac{1}{2}$ reams Royal, at \$4.35	11,562	08				
526 $\frac{1}{2}$ reams Foolscap, at \$1.60 $\frac{1}{2}$	845	11				
			19,332	09		
LESS—Paid for freight			793	68		
					18,538	41
Mortimer & Co.—						
Engraving, lithographing and printing 5,200 copies each						
of 3 maps, for Archives Report	300	00				
Transfer and printing 100 copies map of N. Gaspé	5	50				
Engraving 3 maps, Nos. 4, 5 and 7	120	00				
Printing 6,000 each do	81	00				
Chromo-plate paper for do	60	00				
Retransfer and printing 6,000 of No. 4	27	00				
Lithographing 8,620 each of Churchill Harbor and York						
Roads, and 4,000 of Ice Roads	154	00				
Lithographing and printing 4,000 charts	400	00				
Freight on paper	2	34				
			1,149	84		
Canada Bank Note Co.—						
3,625 Military Map of Canada, 3 colors	90	62				
3,625 Riel's Plan, French	50	75				
3,625 each of 6 plates, French	101	50				
7,250 each of plates do	329	88				
4 plates, 4to	101	50				
Printing additions on 2,000 maps	10	00				
Redrawing part of stone and alteration for 2nd edition	100	00				
			784	25		
D. A. McLaughlin, drawing, photo-lithographing and paper for						
2 military bridges, 4,721 copies in English and 1,360 in						
French			121	70		
British American Bank Note Co., 81,000 book plates			96	00		
Carried forward			2,151	79	28,900	66

Printing, Printing Paper and Book-binding.	\$ cts.	\$ cts.	\$ cts.
Brought forward		2,151 79	28,900 66
Burland Lithographic Co.—			
Lithographing and engraving 6,000 each of 4 maps, for Railway Report	120 00		
Special coated paper, and printing 24,000	125 00		
Altering, correcting and proving	15 00		
2 cases	2 00	262 00	
A. Cable—			
2 wood cuts	90 00		
8 illustrations	64 00		
8,620 track charts	103 45		
1,220 copies Hudson Bay Expedition	9 76	267 21	
			2,681 00
North British and Mercantile, premium on \$3,000 for 1 year		52 50	
Quebec Fire Insurance Co. do 4,000 do		55 00	
			107 50
Postmaster, Ottawa, 12 months' postage			96 38
Mrs. Batterton, cartage of 109 loads of mail from distribution office to city post office, at 25c			27 25
Advertising for tenders for printing and binding			68 65
Canada Atlantic Railway, freight			793 68
L. Dubé, for carting paper			120 00
Maclean, Roger & Co.—			
Balance withheld for Session of 1886. (See Report of 1885- 86, page 125)		7,939 40	
Printing for Session of 1887, done between July and Dec., 1886—			
Composition, 28,397,250, at 25 cts. a M.	7,099 31		
Press work, 9,093 tokens, at 18 cts	1,636 74		
Folding and stitching	1,055 45		
Sessional and Appendix headings	541 48		
Covering	305 74		
Alterations	36 40		
Old matter	24 40	10,699 52	
Printing for Session of 1887, done between Jan. and June, 1887—			
Composition, 94,657,000, at 25 cts. a M.	23,664 25		
Press work, 21,162 tokens, at 18 cts	3,809 16		
Folding and stitching	2,838 54		
Sessional and Appendix headings	2,030 84		
Covering	526 83		
Alterations	231 80		
2 cuts	19 50		
Making index to Customs report	25 00		
	33,145 92		
Less—20 per cent. withheld	6,822 53	26,323 39	
			44,962 31
Less—Share of cost of reports furnished to Depart- ments, charged to Miscellaneous Printing		16,760 57	77,761 43
Cost of printing Private Bills, charged to Private Bills Fees		878 54	
			17,639 11
Balance: Printing, Paper and Binding			60,122 32

Summary of Legislation.	Page.	Cons. Fund.	Supply.
		\$ cts.	\$ cts.
Senate—Indemnity	77	81,828 90	
Speaker	77	4,000 00	
Salaries and contingencies	83		57,210 42
Commons—Indemnity	81	226,253 20	
Speaker	81	4,000 00	
Salaries and contingencies	86		169,313 30
Library, staff and contingencies	91		19,428 36
Library grant for books	92		11,002 92
Books for distribution	92		2,135 00
Printing and distributing the Statutes	92		7,790 03
Printing, printing paper and binding	94		60,122 32
Miscellaneous printing	92		70 50
Clerk of the Crown and contingencies	92		4,402 79
Extra services of clerks issuing writs	92		127 00
Franchise Act of 1886	81		196,575 07
Elections, before the general election	81	2,150 05	
General election of 1887	81	130,311 86	
Election trials (old elections)	82	580 45	
Total (\$977,302.17)		449,124 46	528,177 71

Circular to Returning Officers.

AUDIT OFFICE, OTTAWA, Jan. 18, 1887.

SIR,—The following suggestions are intended to help the speedy settlement of your account for holding the coming election in.....

1. The charges for mileage should be supported by a minutely detailed statement of actual travel, specifying the work done on each day, the names of persons travelling, the places passed through, and the distances from place to place. I send herewith a map on.....chains to the inch, showing all the roads in your county. You will please mark the route followed when posting proclamations, and return the map to me. The total of the detailed account will be paid, if it approximates to the measured length of the line. No statement of route will be of any use whatever unless it can be followed throughout on the map.

The practice is to make payments for posting notices and distributing boxes in one trip. If, from unusual and special circumstances, the returning officer is unable to have everything ready to send out at one time, full proof of the fact should accompany the charges for mileage.

2. Please see that a specimen of each form printed is sent with the printer's account. No item will be paid which is not supported by a sample of the work done. Enclosed is a list of the sums which will be allowed to the printer for necessary forms.

3. With this I send blank accounts for the deputies, containing full instructions as to the rendering of their bills. Claims for rent and constables will be recognized only when made in writing by the person to whom the money is due; please note this fact carefully. You should certify that each item charged is correct, and that the rent paid for the polling booth is a reasonable amount for the house used. Four dollars for rent is a limit, and not a fixed fee. Polls can generally be obtained for much less than that sum, and you are expected to make a reasonable effort for economy under this as well as every other head.

4. I send you by mail a specimen of a portable screen, designed by a prominent member of Parliament much experienced in elections. It is a piece of heavy grey cotton, 6 feet square, hemmed along the top, with a ring on each end of the hem, the

whole to be hung across the corner of the room. The size can be varied to suit your own notion of efficiency. Screens of this kind can be made under your direction at a cost of less than 75 cents each, and sent to the deputies (where needed) inside of the ballot boxes. After the polling day, they can be returned to you in the same manner. The voucher should be based on the quantity of material used for the number made. As the deputies are instructed to include only the actual cost of any screens erected by themselves, this item will disappear from their accounts entirely, and there will also be a second economy in the presence of the same screens at succeeding elections.

If, however, an election has lately been held in your county, these suggestions have been already offered and accepted; you will in that case find.....screens andballot boxes in the possession of....., postmaster at..... These will be given to you on payment of a delivery fee of \$2 a year, counting from the time when the postmaster got them. You will please therefore pay him the sum of \$.....when taking the property over.

6. Any new ballot boxes obtained by you, together with the screens, should be securely packed up after the election, and left with a postmaster near the place of declaration. A storage allowance of \$2 a year will be made to him, payable when he gives them up. His receipt should be taken and transmitted to this office, specifying the number of screens and boxes.

7. The accounts of your creditors must be forwarded in original, without alteration, except your deductions and certificate in the margin. Please support the whole account by a declaration under 37 Vic., chap. 37, that you have made a reasonable examination of the claims, and are to the same extent satisfied of their correctness; that each voucher accurately describes the service performed; and that you do not know of any item for which the Government is asked to pay more than others would under circumstances of similar urgency. As the Dominion officer having most knowledge of the locality, we rely upon you for protection against overcharge.

8. Any voters' lists required for yourself or deputy returning officers are to be obtained from the Revisor for the district, under section 40 of Franchise Act.

9. Let me call your attention to the Dominion Election Act, sec. 126, sub-sec. 30, instructing returning officers to report through the Secretary of State the distribution made of money paid to them for election expenses. Since many of your claims on the Government are not completely established without receipts from your creditors, and you cannot be expected to advance the money, a subsequent verification is the only one possible. Your services will not be completed until the account is closed, and a part of your fee will therefore be withheld until this is done.

Yours respectfully,

J. L. McDOUGALL,

Auditor General.

.....
Returning Officer.

Agriculture Department.		\$ cts.	\$ cts.
Salaries in Department of Agriculture not charged to Civil Government:—			
Abel, W. S., 2 mos., to Aug. 15, 1886, at \$150.....			300 00
Aird, Miss H. E. L., 365 days, at \$2.....			730 00
Bate, O. W., 365 days, at \$1.50.....	547 50		
do special services.....	18 00		
		565 50	
Bour et, Geo., 365 days, at \$1.....	365 00		
do 337 hours, at 50c.....	168 50		
do 210 folios, at 10c.....	21 00		
		554 50	
Bradley, C. J., 3½ mos., to April 30, at \$400.....			107 83
Charlebois, C., 187 hours, at 50c.....	93 50		
do copying.....	67 50		
		161 00	
Chittick, F. C., 28 days, at \$1.....	28 00		
do 6 mos., at \$400.....	200 00		
		228 00	
Craig, J., 31 days, at \$1.....			31 00
Casey, M. W., 365 days, at \$1.50.....			547 50
Copping, L., 184 days, at \$1.....	184 00		
do 6 mos., at \$400.....	200 00		
		384 00	
Dewhurst, E. R., 365 days, at \$1.50.....			547 50
Deschenes, Miss E. M., 365 days, at \$2.....	730 00		
do translating B. C. pamphlet.....	70 20		
do do 393 folios, at 15c.....	58 95		
do do bulletin for farm.....	4 25		
		863 40	
Davreau, E., 75 days, at \$1.....			75 00
Davreau, P., 365 days, at \$1.25.....			456 25
Dorion, Miss O., 304½ days, at \$1.....			304 50
Fingland, Mrs. E., 62 days, at \$1.....	62 00		
do 21½ hours, at 50c.....	10 75		
do 460 folios, at 10c.....	46 00		
		118 75	
Gaudry, E., 2 mos., to Oct. 31.....	20 00		
do 170 days, at \$1.....	170 00		
		190 00	
Gregory, S. E., 365 days, at \$2.....			730 00
Gravel, N., 365 days, at \$2.....			730 00
Glogau, G., 92 days, at \$1.....			92 00
Graham, T., 60 days, at \$1.....			60 00
Hawley, J. W., 365 days, at \$1.50.....	547 50		
do special.....	8 60		
		555 50	
Hurteau, J. M., 365 days, at \$1.....			365 00
Kingston, W., 243 days, at \$2.....			486 00
Kingsmill, Mrs. L. A., 365 days, at \$1.....			365 00
Kelly, M.....			50 00
Leyden, M., 184 days, at \$1.....	184 00		
do 6 mos., at \$400.....	200 00		
		384 00	
Lemaitre, G. H., 365 days, at \$1.50.....			547 50
Lemaitre, Hector, 59 days, at \$1.....			59 00
Morrison, M. J., 365 days, at \$2.....			730 00
Munro, Miss Belle, 31 days, at \$1.....	31 00		
do 11 mos., at \$400.....	366 67		
		397 67	
Montgomery, J., 365 days, at \$1.....			365 00
Morency, A., 319 days, at \$1.....			319 00
Matte, R., copying.....			203 00
O'Boyle, T., packer, 367 days, at \$1.25.....			458 75
O'Keefe, W., 287 days, at \$1.....			287 00
Payne, J. L., 304 days, at \$3.....	912 00		
do difference for June, 1886.....	30 00		
		942 00	
Robillard, B. E., 184 days, at \$1.....	184 00		
do 6 mos., at \$400.....	200 00		
		384 00	
Carried forward.....			14,675 15

Agriculture Department.		\$ cts.	\$ cts.
Salaries in Department of Agriculture not charged to Civil Government— <i>Concluded.</i>			
Brought forward			14,675 15
Roper, S. C. D., 365 days, at \$2.50			912 50
Rothwell, S. R., 365 days, at \$2			730 00
Robson, Miss A., 14 days, at \$1			14 00
Ross, C., 31 days, at \$1		31 00	
do 11 mos., at \$400		366 67	
			397 67
Skead, Jas., 365 days, at \$2.50			912 50
Steady, Miss Charlotte, 365 days, at \$1.50		547 50	
do special		45 00	
			592 50
Small, E., proof-reading and copying, 100 hours, at 50c			50 00
Tremblay, W. O., 365 days, at \$2			730 00
Veilleux, L., 184 days, at \$1		184 00	
do 6 mos., at \$400		200 00	
			384 00
Varney, A. P., 181 days, at \$1			181 00
Watts, R. E., 365 days, at \$2			730 00
Wilkins, J., 365 days, at \$2			730 00
			21,075 63
<i>Charged as follows:—</i>			
Census	Page 101	9,054 57	
Immigration	" 116	5,793 01	
Criminal Statistics	" 99	3,055 50	
Health Statistics	" 99	1,174 34	
Colonial Exhibition	" 106	1,197 65	
Public Health	" 121	745 00	
Archives	" 99	15 00	
Experimental Farm	" 104	40 56	
			21,075 63

Agriculture and Statistics.

\$ cts.

\$ cts.

Collection and care of Archives:—

Books and newspapers for Archives		935 71
Rev. J. Gagné, registers of Baie des Chaleurs		100 00
Copying, T. P. Bedard, Quebec	1,374 74	
do H. Prud'homme, Windsor	253 00	
do P. P. Gaudet, Bathurst, N.B.	139 86	
		1,767 60
Services in Department of Agriculture, Ottawa, page 98.		15 00
D. Brymner, travelling expenses		144 25
Queen's Printer, \$1,617.36; express charges, \$74.89.		1,692 25
Expenditure by London Office—		
Copying Archives, \$946.32; comparing, \$2,437.70	3,384 02	
Binding, \$128.03; books, \$46.92; stationery, \$66.17	241 12	
J. Marmette, advances	1,551 49	
Carpentering	19 61	
		5,196 24
		9,851 05
C. C. Chipman, London, additional for services to Archives.		400 04
Total, Archives		10,251 09

Expenses of "Patent Record":—

Burland Lithographic Co., printing "Patent Record"—		
9 numbers, Jan. and Feb. and June to Dec., 1886—		
1,856 patents, at \$3.50	6,496 00	
Printing 9,900 copies of "Record," at \$80 a 1,000	792 00	
Index for 9 numbers, 1,856 patents, at 44c.	816 64	
Printing 1,200 copies Index to "Record," 1885	241 00	
Paid in April, 1887, on account of Jan. and Feb., 1887	1,100 00	
		9,445 64

Preparation of Criminal Statistics:—

Sundry persons for statistical returns	1,180 73	
Queen's Printer, \$127.52; telegrams, \$5.06	132 58	
Services in Department of Agriculture, Ottawa, page 98.	3,055 50	
		4,368 81
Dominion Exhibition, 1886:—		
Paid to R. N. Hall, Sherbrooke		10,000 00

Health Statistics:—

Paid to Physicians and Statistical Officers—		
J. E. Badeaux, Three Rivers, \$121.68; J. Beaudin, Hull, \$117.20	238 88	
W. Canniff, Toronto, \$322.19; J. Clarke, Peterboro', \$117.	439 19	
G. Coburn, Fredericton, \$115.52; J. W. Daniel, St. John, \$165.32 ..	280 84	
S. H. Fee, Kingston, \$135.20; E. Griffin, Brantford, \$56.85	192 05	
T. Hutchinson, London, \$198.85; R. Johnson, Charlottetown, \$128.71	327 56	
T. A. Keating, Guelph, \$124.72; A. B. Larocque, Montreal, \$460.19	584 91	
G. L. Milne, Victoria, \$57.40; E. Morin, Quebec, \$256.11	313 51	
W. J. Neilson, Winnipeg, \$119.96; F. Paré, Sherbrooke, \$118.04	238 00	
J. P. Rutherford, Chatham, \$119.58; A. Robillard, Ottawa, \$168.53	288 11	
G. W. A. Ross, Woodstock, \$56.70; I. Ryall, Hamilton, \$189.90	246 60	
G. P. Sylvester, Galt, \$112.96; J. Sylvestre, Sorel, \$114.44	227 40	
J. H. St. Germain, St. Hyacinthe, \$113.31; R. Tracy, Belleville,		
\$123.80	237 11	
T. Trenaman, Halifax, \$190.26; J. B. Tweedale, St. Thomas, \$120.91	311 17	
		3,925 33
Sundry persons, for 18,012 certificates, at 15c. each		2,701 80
Geo. Cox, lithographing		10 00
Queen's Printer, \$40.97; washing, \$24		64 97
Services in Department of Agriculture, Ottawa, page 98.		1,174 34
		7,876 44
Agricultural Statistics:—		
Sundry postmasters for returns.	360 00	
Queen's Printer	1,349 52	
		1,709 52

Agriculture and Statistics.				\$	cts.	\$	cts.
Registration of Births, Deaths and Marriages:—							
Baker, E. S., Compton					14	00	
Bernier, C. C., Arthabaska					50	00	
Cabana, H. C., St. Francis					102	00	
Driscoll, A., Ottawa					75	00	
Desilets, A., Three Rivers					115	00	
DuBerger, Chas., Saguenay					46	00	
DesRochers & Desilets, Joliette					42	00	
Gosselin, F. X., Chicoutimi					26	00	
Gouin, A. N., Richelieu					39	00	
Hall & Leonard, Bedford					83	00	
Lavoie, J. X., Gaspé					31	00	
Marchand, F. J. H., Iberville					32	00	
Pelletier, J. G., Kamouraska					43	00	
Prothonotary, Montmagny					35	00	
Roy & Richer, St. Hyacinthe					43	00	
Roby, A., Terrebonne					50	00	
Vézina, Z., Beauce					45	00	
							871 00
North-West Census:—							
Thomas Spence, Commissioner, allowance for extra services					250	00	
John Fleming, allowance for extra services					40	00	
							290 00
Manitoba Census:—							
Chief Commissioner, Stewart Mulvey, 188 days, \$940; travel, \$399.30							1,339 30
Commissioners, 4 cts. a family for revising records and an allowance for travelling expenses—							
Cliffe, C.	8,774 families,	\$150.00 allowance.			500	96	
Donaldson, H. S.	4,349 do	100.00 do			273	96	
McDonald, E.	5,285 do	276.71 do			488	11	
MacBeth, John	2,773 do	275.35 do			386	27	
Tétu, J. E.	2,678 do	202.60 do			309	72	
							1,959 02
Enumerators, \$20 allowance, 15 cts. a family, 15 cts. a mile—							
Adamson, D. H.	440 families				86	00	
Armitage, J. S.	103 do	212 miles; 2 days, \$6			73	25	
Brown, F. M.	490 do	425 do			157	25	
Bannatyne, A. R. J.	582 do				107	30	
Buchanan, J.	274 do	219 do			93	95	
Broatch, W. D.	167 do	379 do			101	90	
Ball, J. C.	290 do	595 do			152	75	
Budge, D.	154 do	493 do			117	00	
Brown, J.	255 do	472 do			129	00	
Beaubien, A.	306 do	350 do	interpreter, \$12		130	40	
Black, G.	296 do	400 do			124	40	
Brandon, Thos.	314 do	459 do			135	95	
do	paid interpreter				2	00	
Bucke, H. H., no details given					131	90	
Clark, Geo.	83 do	375 do			88	70	
Carr, Alfred	180 do	310 do			93	50	
Cloutier, G. P.	193 do	275 do			90	20	
Caron, C. G.	258 do	138 do			79	40	
Campbell, N.	250 do	617 do			150	00	
Crossby, H.	141 do	325 do			83	90	
Chenard, Paul	214 do	258 do	interpreter, \$16.50		107	30	
Clouston, A. O.	413 do	470 do			152	45	
Conway, M. F.	643 do				116	45	
Durnford, M.	396 do	650 do	interpreter, \$6		182	90	
Devlin, D.	197 do	1,033 do			204	55	
Driver, J.	202 do	75 do			61	55	
Desautels, A.	253 do	354 do			111	05	
Deegan, T. D., no details given					203	50	
Ellott, G. B.	184 do	261 do	interpreter, \$12		98	75	
Edwards, W.	174 do	182 do			73	40	
Frazer, R.	124 do	203 do			69	00	
Field, E.	277 do	533 do			122	90	
Wield, C. E.	330 do				69	50	
Peron, M. Thos.	724 do				128	60	
Carried forward					3,833	65	2,249 02

Agriculture and Statistics.

\$ cts.

\$ cts.

Brought forward.....

3,833 65

2,249 02

Manitoba Census—Continued.

Garrioch, John	405 families,	80 miles.....	92 75
Geekie, S.	153 do	490 do	135 00
Graham, C. F.	127 do	440 do	105 00
Goulter, T.	254 do	573 do	144 00
Hurssell, Jos.	495 do	.....	94 25
Hamilton, W. R.	479 do	.....	91 85
Huston, John	135 do	300 do	85 25
Hunter, L. H.	421 do	295 do	127 40
Heaslip, S. A.	262 do	404 do	119 90
Healy, E. A.	227 do	339 do	105 00
Irvin, G. L.	367 do	900 do	210 00
Julius, J.	188 do	300 do	93 20
Kennedy, M.	179 do	308 do	93 00
Kerr, J. C.	287 do	100 do	78 05
Lewis, John	656 do	.....	118 40
Leary, Geo.	333 do	500 do	144 95
Logie, J. L.	247 do	350 do interpreter, \$20.....	129 65
do expenses			70 45
Lauder, J. A.	8 do	235 do	56 45
Lachambre, J. W.	202 do	560 do	134 30
Litster, W. J.	62 do	150 do	61 80
Leech, J. H.	268 do	376 do	116 60
Laughlin, A.	284 do	500 do	137 60
Mulvey, R.	137 do	370 do	96 65
Mulvey, Thos.	732 do	400 do	189 80
do Interpreter, 52 days			104 00
Martel, E.	119 do	400 do	97 85
Matheson, E. S.	45 do	222 do	60 05
McDonald, I.	345 do	600 do	161 75
McDonald, L. K. U.	90 do	380 do expenses, \$85	175 50
Merrell, W. S.	258 do	369 do	114 00
McDougall, A. G.	480 do	600 do	182 00
McGregor, P. S. C.	184 do	443 do interpreter, \$8.....	122 05
McKay, R.	463 do	600 do	179 45
O'Brien, J. S.	251 do	500 do	132 65
Peacock, H.	229 do	397 do	113 90
Pritchard, J.	300 do	490 do	138 50
Pritchard, H.	87 do	100 do	48 05
Patterson, W. J.	219 do	554 do	135 95
Ross, D. A.	253 do	477 do	129 50
Ralph, R. W. A.	273 do	474 do	132 00
Royal, P.	279 do	161 do	86 00
Sibball, Chas.	323 do	498 do	143 15
Taschereau, P. A.	144 do	150 do	64 10
Travis, H.	59 do	168 do	54 00
Taylor, W.	182 do	304 do	92 90
Taylor, D. R.	257 do	230 do	93 00
Todd, Jas.	222 do	467 do	123 35
Tennant, T. C.	188 do	316 do	95 60
Thibault, T.	44 do	250 do	64 10
Unsworth, W. W.	185 do	20 do	50 75
Vardon, T. R.	193 do	380 do	105 95
Wood, G.	212 do	335 do	102 00
Willis, S. H.	163 do	324 do	93 00
Waugh, J. C.	621 do	600 do	203 15
Wallace, J.	284 do	600 do	152 60
Wightman, J. C. R.	314 do	460 do	136 10
Winter, W. J. D.	104 do	42 do	41 90
	23,185	29,924	10,383 10
L. A. DesRosiers, services compiling census map of Manitoba.			105 75
Salaries in Department of Agriculture			9,054 57
E. H. St. Denis, travelling expenses			288 50
F. Mulvey, 48 days' serv ces in Census Office, at \$2.			96 00
Stationery, \$108.41; Queen's Printer, \$865.44.			973 85
Postage and telegrams, \$46.88; office rent, \$30			76 88
Gladstone bag, \$10; repairing valise, \$5			15 00
Rubber stamp, \$1.50; plan case, \$7.			8 50
Paint brushes, \$3.25; express charges, \$3.25			5 50
			24,595 97

Experimental Farm, Ottawa.		\$ cts.	\$ cts.
Land Purchased in Con B, Rideau Front, Nepean—			
Aubin, L: Lot 5, Sinclair's plan of part of Lot K.....			125 00
Baxter, E R: Part east half, Lot I = $2\frac{4}{100}$ acres and house.....	1,300 00		
LESS—Paid in 1887-8, \$100; held for minor, \$300.....	400 00		
			900 00
Booth, J R: Part west half of east half, Lot I; and northerly part of Lot L = 146 acres in all, with buildings.....			14,600 00
Keefer, Mrs Grace A: Part of Lot I = 28,490 square feet.....	275 00		
LESS—Paid in 1887-8.....	275 00		
Mulligan, John: Lot 3, Sinclair's plan of part of Lot K, and house.....			600 00
Marks, Jas: Surrender of lease of part of Lot I.....			45 00
Nelligan, Mary: Part of east half of Lot I = $2\frac{3}{100}$ acres.....			800 00
Peltier, Alex: Lot 2, Sinclair's plan of part of Lot K, and house.....			550 00
St. Louis, Gilbert: Lot 1, Sinclair's plan of part of Lot K.....			22 75
Stackpole, Michael: Part of north-west quarter of west half of Lot I = 9 acres and buildings.....			2,500 00
Woodland, R: Part of south-east quarter of Lot K = $19\frac{51}{100}$ acres.....			4,429 80
			24,572 55
Land Expropriated in Con B, Rideau Front, Nepean—			
Fellowes, Mrs M M O: Northerly half of west part of Lot K = $89\frac{35}{100}$ acres do Interest for 6 months at 6 per cent.....	10,839 00		
	325 17		
			11,164 17
Hallet & Reid: Part of west half of west half of Lot I; and part of north-west quarter of west half of Lot I = $35\frac{72}{100}$ acres in all.....	8,700 50		
LESS—Paid in 1887-8.....	442 00		
			8,258 50
Stackpole, Thos: Part of west half of Lot I = $86\frac{1}{2}$ acres.....	10,883 00		
Interest for 6 months at 6 per cent.....	326 49		
			11,209 49
Warnock, James: Part of south half of Lot K = $75\frac{1}{2}$ acres.....	7,000 00		
Interest for six months at 6 per cent.....	210 00		
			7,210 00
Total for land and buildings bought in 1886-7.....			62,414 71
O'Gara & Remon: Taxed costs of Hallet & Reid.....			216 05
Copying awards.....	52 00		
Cook & Payne, stenographers: 7 days at \$5.....	35 00		
do 905 folios of evidence re Stackpole.....	271 50		
Travelling expenses of arbitrators:			
Wm Compton, \$168; Jas Cowan, \$119.....	287 00		
Jos Simard, \$120.75; C Thibault, \$88.25.....	209 00		
			854 50
J B Lewis, PLS, surveying and preparing plans of Central Farm Station, as by award.....	1,365 42		
do survey of boundaries.....	495 05		
R Surtees, fee as arbitrator re settlement of J B Lewis' account.....	25 00		
C H Miller, preparing plans of propagating house and seed-room.....	495 00		
O F Cox, services, May 11 to 31, engineer and surveyor.....	67 62		
			2,448 09
E Palen, contractor for buildings:			
Office and storeroom, \$295; extras, \$103.34.....	398 34		
Repairing storehouse, \$460 14; extras, \$52.93.....	513 07		
Conservatory, \$540; extras, \$85.....	625 00		
Repairing furniture.....	48 09		
			1,584 50
Blyth & Kerr, putting in heating apparatus.....			196 00
Tobin & O'Keefe, estimate for building fence:			
Turned cedar posts, 700 at 40c.....	280 00		
Buckthorn steel fencing wire, 8,192 lbs. at 6c.....	491 52		
Wooden rails, 19 M at \$17.....	323 00		
	1,094 52		
LESS—Drawback.....	114 52		
			980 00
Wm Beckett, clerk of works, at \$90 a month.....			462 00
Lumber, \$44.84; bricks, \$6.30; building chimney, \$11.10.....			62 24
Carried forward.....			69,218 09

Experimental Farm, Ottawa.		\$ cts.	\$ cts.
Brought Forward			69,218 09
Harris & Campbell: desks and chairs, \$99 41; bedroom furniture, \$133.25.....			232 63
Schlicht, Field & Co.: cabinet and indexes			168 00
Bryson, Graham & Co.: carpets and furniture			165 37
Lamps, \$9 62; cotton and netting, \$14 84.....			24 46
J Low: 1 bell.....			50 00
Hardware and blacksmithing:			
Thos Birkett, \$20.90; Butterworth & Co., \$39.60.....		60 50	
J R Esmonde, \$44 65; H Meadows, \$92.67.....		137 32	
Sundry persons		117 65	
			315 47
Dynamite			153 35
H Evans: 3 carts		105 00	
F Abbott: 1 cutter, \$60; repairs, \$24.50.....		84 50	
F Jolly: 1 sleigh		19 00	
J H Moran: 1 buggy		96 75	
P Wright: 9 sets harness, \$227; sundries, \$81.70		308 70	
RS Montgomery: 1 set harness, \$25; sundries, \$18.25		43 25	
Robes, rugs, blankets, \$38.50; whiffletrees, \$18.....		56 50	
John Elliott: ploughs and harness		107 22	
Brown & Morris, agricultural implements		53 84	
J Crawford, advance on account of agricultural implements.....		100 00	
Incubator, \$47; seed tester, \$15.70; barrow, \$3 50.....		66 20	
			1,040 96
T D Hodgins, advance to purchase horses.....		1,600 00	
Prof A Smith: mare, \$200; gelding, \$190; commission, \$30		420 00	
Thos Birkett, 1 horse		165 90	
2 cows		80 00	
Expenses of man in charge of horses.....		31 51	
			2,297 41
Fruit trees, plants, vines and seeds:			
C Rioux, \$667.68; H Goegginger, \$253.50		921 18	
Morris & Stone, \$242.98; John Atkins, \$193.30.....		436 28	
W Hutton, \$33; M Crawford, \$26.65.....		59 65	
T C Robinson, \$44.55; poultry eggs, \$31		52 55	
16 items under \$20		174 44	
			1,644 10
Travelling and incidental expenses:			
Hon John Carling, \$93; Jas Fletcher, \$45 33.....		138 33	
Wm Saunders, \$801.92; F A Sharpe, \$17.30		819 22	
C F Cox, \$49.55; W W Hilborn, \$170.85.		220 40	
Angus McKay, \$77.10; John Fixter, \$54.40.....		131 50	
S A Bedford, \$77.75; A E Barclay, \$38.40.....		116 15	
Wm Blair, \$371 84; freight, \$19.04		390 88	
Horse hire, \$41; small items, \$9.17.....		50 17	
			1,866 65
Services at Experimental Farm:			
W Saunders, director, 8½ months at \$4,000.....		2,833 30	
W Hilborn, 8 months at \$1,150, horticulturist.....		766 66	
Angus McKay, superintendent		100 00	
John Fixter, farm foreman		44 44	
S A Bedford, superintendent		100 00	
John Thompson, June 1 to 30.....		25 00	
J. E. Barclay, 7 days		25 00	
Wm Blair, superintendent		433 33	
do 8 days assisting Prof Saunders.....		40 00	
W H Hay, accountant, 3 mos. to June 30.....		125 00	
Veterinary surgeon, A. O. F. Coleman.....		19 00	
Wages of laborers		6,425 73	
			10,937 46
"Mail" Job Dept: printing 10,000 copies of Prof Saunders' report		350 00	
do packing cases.....		15 00	
Manure, \$1,076.25; freight, \$606.31; hay and oats, \$278.69		1,961 25	
Coal, \$126.50; stakes and pickets, \$54.12; tags, \$10.60.....		191 22	
Telegrams, \$20.16; telephone, \$47.75; P. O. box, \$19.....		86 90	
Carried forward.....		2,604 37	88,113 98

Experimental Farm, Ottawa.	\$ cts.	\$ cts.
Brought forward	2,604 37	88,113 98
Subscriptions, \$26.90; stationery, \$89 43	116 33	
Geo Cox : engraving and lithographing	46 50	
Queen's Printer, \$372 95; advertising, \$125.97	498 92	
Rubber boots, \$15.75; 15 items under \$10, \$67.08	82 83	
Services in Agriculture Dept., Ottawa, page 98.....	40 56	
Balance of advance due by Prof Saunders		3,389 51
		40 14
Total		91,543 63

Indian and Colonial Exhibition.		\$	cts.	\$	cts.
S. C. Stevenson, services and expenses—					
23 days, \$115; 8 months, \$2,000.....		2,115	00		
Living allowance, 11 days, at \$3.....		33	00		
Transport, \$57.19; telegrams and postage, \$21.96.....		79	15		
		2,227	15		
Less—Paid in 1885-86.....		486	66		
				1,740	49
W. F. Best, services					
J. J. Arnton do.....				85	00
R. R. Pringle, assisting in representation of Ontario exhibits—				75	00
102 days, \$510; travel, \$99.50.....		579	50		
Less—Paid in 1885-86.....		150	00		
				429	50
W. D. Dimock, assisting in representation of Nova Scotia exhibits, 278 days, at \$5.....					
				1,390	00
R. W. Hunt, assisting in representation of P. E. Island exhibits—					
83 days, \$415; travel, \$66.40.....		481	40		
Less—Paid in 1885-86.....		200	00		
				281	40
John Jessop, services in British Columbia.....					
				316	66
A. McD. Allan, services and expenses in connection with fruit exhibits, 40 days, \$200; ocean passage, \$80; travel, \$193 95.....					
				473	95
P. O. Dempsey, services and expenses in connection with fruit exhibit, 33 days, \$165; ocean passage, \$80; travel, \$103 94.....					
				348	94
J. W. Harkom, assisting Mr. Clark with the machinery, 62 days, \$310; ocean passage, \$80; travel, \$14.09.....					
				404	09
O. R. H. Starr					
191 days, \$955; overpaid, \$40; travel, \$105.47.....		1,100	47		
Less—Paid in 1885-86.....		199	86		
				900	61
Capt. W. Clarke—					
270 days, \$1,350; travel, \$109.09; labor paid, \$248.06.....		1,707	15		
Less—Paid in 1885-86.....		97	33		
				1,609	82
Jas. Clarke—					
388 days, \$2,202; travel, \$53.40; postage, \$63.15.....		2,318	55		
Less—Paid in 1885-86.....		723	74		
				1,594	81
Col. Thos. Ross, 215 days, \$523.16; advance, \$73.....					
				596	16
F. Boase, salary as clerk.....					
				506	13
F. J. Dore, secretary, 8 mos.					
		1,666	50		
do underpaid in 1885-86 for Antwerp Exhibition.....		48	67		
				1,715	17
E. Arthur, salary.....					
				614	07
A. H. Gasparini, compiler of catalogue, pay and expenses.....					
				323	02
J. H. Hubbard, 38 weeks, at \$19.46.....					
		739	73		
Less—Paid in 1885-86.....		97	33		
				642	40
A. D. Decelles, in charge of exhibit of books, 69 days living, \$345; ocean passage, \$20; travel, \$89.67.....					
				514	67
Hon. Hector Fabre—					
Per diem allowance, 136 days, at \$9.73.....		1,323	73		
Travelling expenses.....		25	71		
				1,349	44
Sir Chas. Tupper—					
Per diem allowance, for travelling expenses, 68 days, at \$10.....		680	00		
Ocean and railway fares.....		220	88		
				900	88
C. C. Chipman, travel, freight, telegrams and other expenses.....					
				339	95
Thos. Cross, advance.....					
				778	66
P. Veale, guardian of fisheries exhibit, advance.....					
				778	67
J. Marmette in charge of books' exhibit, advance.....					
				146	00
R. A. Payne, assisting in representation of New Brunswick exhibits.....					
				50	00
A. McNeill, collecting exhibits, 10 days, \$50; labor and cartage, \$10.....					
				60	00
W. J. McGuire, services, \$250; allowance for expenses, \$100.....					
				350	00
A. P. Desmond, expenses collecting exhibits.....					
				103	40
H. A. Rice, Moncton, services.....					
				20	00
Carried forward.....				19,438	89

Indian and Colonial Exhibition.		\$	cts.	\$	cts.
Brought forward				19,438	89
Indian exhibits, \$556.97; fruit exhibits, \$69.16				626	07
Roots and cereals, \$51.65; repairs to exhibits, \$100				151	65
Services in Department of Agriculture, Ottawa, page 98				1,197	65
Welland Canal map, travel of A. L. Wilson, \$5.25; labor, \$1.50				6	75
Lachine Canal map, services of Israel Marion, \$90; atomizer, \$1.50				91	50
Dawson Bros., Montreal—					
Handbook of Canada, 13,000 copies, at 50c		6,500	00		
do full morocco, 100 copies, at \$1.50		150	00		
do unbound, 2,000 copies, at 25c		500	00		
Packing cases, 43, at \$1 50		64	50		
Sundry books		7	80		
				7,222	30
London "Free Press"—					
1,500 large shipping banners		56	25		
16,866 linen address cards, \$436.46; less advance, \$400		36	46		
Labels and cards		209	83		
				302	54
Receiver-General, New Brunswick, educational report, 5,000 copies				1,112	72
Halifax "Critic," 12,500 copies				500	00
Advertising, \$129.55; putting up posters, \$12				141	55
Photographs, \$87; lithographing, \$6				93	00
A. J. Corrivreau, circulars and postage				4	46
Buntin, Boyd & Co., paper, 131 reams, at \$3.60, \$471.60; 5 cases, \$2.50				474	10
Canada Paper Co., 50 reams, at \$3.24				162	00
Ottawa "Citizen," printing pamphlets—					
Comp., at 35c., \$71.75; press work, 2,200 tokens, \$440		511	75		
Folding, \$200; gathering and stitching, \$333.33		533	33		
Covering, \$50; inserting maps, \$62.50		112	50		
Folding maps, \$30; 500 parcels, \$10		40	00		
				1,197	58
Telegrams, \$424.35; freight and express, \$1,987.37; lumber, \$140.72		2,552	44		
B. Batson, insurance, \$517.85; polishing minerals, \$18		535	85		
2 refrigerator, \$400; ice, \$20.10; labor, \$3.60		423	70		
Alcohol, \$146.60; stamp, \$4; plan case, \$11		161	60		
Matthews Bros., repairing and gilding frames		21	30		
W. Bruckhof, repairing pictures		7	75		
J. Wilson, framing and packing diplomas and pictures, and expenses in connection with returned pictures		143	80		
Contribution towards testimonial to Sir P. O. Owen		25	55		
Sir P. O. Owen, flag for Canadian section		383	25		
Wm. Howe, supplies for fisheries exhibit		36	73		
Wages of laborers employed on fisheries exhibit		163	50		
Queen's Printer, \$115.42; Stationery Office, \$12.35		127	77		
S. C. McLaughlin, photos, \$6.50; travel, \$37.22		43	72		
N. S. Tarr, gold frames, \$34; packing, \$1		35	00		
				4,661	96
G. W. Robertson, Kingston, difference between value of and sum obtained for exhibits sold				88	85
G. W. Chisholm, damages to exhibits				15	00
Outlay by John Jessop—					
Packing exhibits, \$85.75; telegrams, \$3.25		94	00		
Travel, \$185.05; stationery, \$2.75		187	80		
				281	80
Outlay by John Smith—					
Packing exhibits, \$53.80; travel, \$60.26; express, \$42.20		156	26		
Labels and cards, \$16; cases and bags, \$31.60		47	60		
				203	86
Outlay by Wm. Saunders—					
Travel, \$308.21; travel of A. M. Allan, \$4.20		312	41		
Advances, J. H. Hart, \$100; C. H. Lugin, \$100		200	00		
Fruit, \$615.97; newspaper clippings, \$11.16		627	13		
Boxes and crates, \$181.75; telegrams and postage, \$17.01		198	76		
Commission, \$1.75; stationery, \$5.45; express, \$303.90		311	10		
Carried forward		1,649	40	37,974	23

Indian and Colonial Exhibition.		\$	cts.	\$	cts.
Brought forward.....		1,649	40	37,974	23
Paid for services and expenses collecting exhibits—					
G. B. Edwards, \$14.75; L. Woolverton, \$8.60.....		23	35		
A. Watson, \$19.85; A. Gilchrist, \$56.65.....		76	50		
C. Gibbs, \$27.29; W. W. Hilborn, \$197.12.....		224	41		
Montreal Horticultural Society.....		146	00		
				2,119	66
Expended by London (Eng.) Office—					
Frames for show-cards and pictures.....		239	32		
Mounting maps and portraits.....		144	90		
Photographs, \$347.84; porcelain labels, \$16.43.....		364	27		
Designs, W. Mackie.....		48	66		
Wood cuts of Canadian Court.....		97	33		
Part of list of descriptive catalogue, Alabaster, Passmore & Co.....		327	50		
Reducing photographs, \$34.43; stationery, \$12.53 do.....		46	96		
Turner & Dunnett, 50,000 folders.....		444	08		
McCorquodale & Co., printing and stationery, \$3,892.46; stamps, \$861.40.....		4,753	86		
W. Clowes & Son, printing and stationery.....		75	92		
T. Skinner, copies of "Canadian Gazette".....		930	79		
W. S. Thompson, books for library.....		12	49		
G. Shearod & Co., ticket-writing, signs, and show-cards.....		271	25		
Exhibition mementos.....		8	11		
R. A. Boase, contractor, work in connection with Canadian Court—					
Balance for Court, \$16,194.28; dismantling Court, \$10,002.44.....		26,196	82		
E. Arthur, outlay for wages, freight, and incidentals—					
Balance of \$5,797.74; \$4,016.54; advances, \$2,265.41.....		6,281	95		
J. E. Cracknell, attendance at agricultural section.....		94	41		
C. M. Schmidt, work in Canadian Court.....		67	64		
Glass, \$86.79; iron casting, \$7.30.....		94	09		
Executive Commission, building gallery and arranging exhibits.....		425	28		
Electric lamps, \$21.90; gold purses, \$9.24.....		31	14		
Coupling for printing press.....		111	57		
Show-cases, \$75.43; ice, \$294.62; flags, \$28.71.....		398	76		
Freight and warehouse charges.....		10,308	25		
Rent, Bank of England, \$1,093.34; Victoria Chambers, \$103.23.....		1,196	57		
Plants, shrubs, and wages of gardener.....		354	90		
Polishing wood, \$93.31; analyzing ores, \$10.22.....		103	53		
Packing exhibits.....		65	69		
H. G. Burton & Son; balance of \$1,887.20 for stuffing and mounting specimens, and dressing skins.....		770	54		
Services at Antwerp—					
Prof. Layton, \$48.67; Ratwicker frères, \$8.94.....		57	61		
				54,324	19
Refunds—					
Proceeds of sales in England.....		1,112	49		
C. P. Ry, freight.....		205	60		
G. M. Dawson.....		2	99		
				1,321	08
Total, Indian and Colonial Exhibition.....				93,097	00

Immigration.		\$ cts.	\$ cts.
Salaries paid in Canada.			
Quebec:			
L Stafford, Agent.....	1,700 00		
P Doyle, Assistant.....	1,100 00		
L Stein, Clerk.....	1,000 00		
D J Power, Clerk.....	912 50		
W Anderson, Norwegian Interpreter.....	660 00		
F O'Reilly, Messenger.....	365 00		
			5,737 50
Montreal:			
J J Daley, Agent.....	1,300 00		
W McNicholls, Assistant.....	912 50		
A Regimbal, Messenger.....	456 25		
			2,668 75
Ottawa:			
W J Wills, Agent.....	1,300 00		
A Akerlinch, Interpreter.....	547 50		
			1,847 50
Kingston:			
R Macpherson, Agent.....	1,300 00		
H Hitchin, Messenger.....	456 25		
			1,756 25
Toronto:			
J Donaldson, Agent.....	1,650 00		
A Gaunt, Messenger.....	365 00		
do extra services at night.....	323 00		
			2,338 00
Hamilton:			
John Smith, Agent.....	1,250 00		
A Rissman, Messenger.....	456 25		
			1,706 25
London:			
A G Smythe, Agent.....	1,000 00		
J Hunter, Messenger.....	365 00		
			1,365 00
Halifax:			
E McC Olay, Agent.....	1,000 00		
T E Olay, Messenger.....	547 50		
			1,547 50
St John NB:			
S Gardner, Agent.....	1,000 00		
Port Arthur:			1,000 00
J M McGovern, Agent.....			
Winnipeg:			
W C B Grahame, Agent.....	1,400 00		
E Ohlen, Interpreter.....	638 75		
C Herbert, Caretaker.....	419 75		
F J Robinson do.....	663 35		
			3,121 85
Emerson:			
J E Tétu, Agent.....	1,000 00		
A Fournier, Caretaker.....	600 00		
			1,600 00
Gretna:			
L A Turgeon, Caretaker.....			730 00
Brandon:			
Thos Bennett, Agent.....	1,400 00		
D Bennett, Messenger.....	365 00		
			1,765 00
Qu'Appelle:			
A J Baker, Agent.....	1,400 00		
Calgary:			
J F O Miquelon, Agent.....	1,200 00		
Medicine Hat:			
M Sutherland, Agent.....	1,200 00		
Moosejaw:			
R L Alexander, Agent.....	500 00		
Victoria BC:			
J Jessop, Agent.....	999 96		
Total, Salaries in Canada.....			33,483 56
Salaries of Agents in Europe.			
John Dyke, Liverpool.....			
	2,100 21		
T Grahame, Glasgow.....			
	1,299 89		
T Connolly, Dublin.....			
	1,000 10		
C Foy, Belfast.....			
	1,000 10		
J W Down, Bristol.....			
	486 66		
Otto Hahn.....			
	800 00		
F J Dore, 4 mos.....			
	833 25		
B L Baldwinson, 3 mos salary.....			
	450 00		
do advance.....			
	500 00		
E Agostini.....			
	1,400 00		
Rev J B A Cousineau.....			
	533 33		
			10,403 54
Carried forward.....			

Immigration.	\$ cts.	\$ cts.
Brought forward.....		
Salaries in London, Eng., Office.		
J G Colmer, Secretary, part of \$1,803.35 (See page 43)	1,316 68	
O C Chipman, Accountant, part of \$2,199.97 (See page 99).....	1,799 93	
E W A Dixon, Librarian.....	699 83	
O F Just, Clerk.....	858 40	
C J Taylor, Clerk.....	563 72	
J Howard, Clerk.....	563 72	
G Jones, Clerk.....	563 72	
S J Wilkinson, Messenger.....	442 86	
E Churchouse do	234 08.	
		7,042 94
Contingencies of Canadian Agencies.		
Quebec Agency :		
Travel: L Stafford, \$233.67; P Doyle, \$65.05.....	298 72	
do D J Power, \$68.64; J Lamontagne, \$230.11.....	298 75	
Medical services: N Lacerte, \$37; G B Lafleur, \$35.....	72 00	
Medical attendance and drugs.....	75 99	
Office supplies and repairs, \$116.46; petty expenses, \$188.92.....	305 38	
Stationery and postage, \$248.90; printing, \$46.95.....	295 85	
Telegrams, \$323.76; newspapers, \$37.76; mounting maps, \$17.....	378 52	
Ferrying, \$20; fuel, \$203.64; meals, \$139.10	362 74	
Signs, \$22; double windows, \$24.20.....	46 20	
6 items under \$10	41 50	
Advance to be accounted for.....	150 00	
		2,325 65
Montreal Agency :		
Travel, J J Daley, \$1,356.60; office rent, \$320.87.....	1,677 47	
Water rates, \$182.10; telegrams, \$270.37; newspapers, \$8.76.....	461 23	
Stationery and postage, \$125.95; fuel, \$181.03; cartage, \$3.60.....	310 58	
Telephone, \$86.15; oil and gas, \$28.67.....	114 82	
Printing, \$72.85; cleaning and repairs, \$234.....	306 85	
		2,870 95
Ottawa Agency :		
Travel: W J Wills, \$39.35; A Akerlinch, \$9.....	48 35	
Official suit of clothes for interpreter.....	28 25	
Office rent, \$150; taxes, \$65.43; fuel, \$70.50.....	285 93	
Postage and telegrams, \$33.17; medical aid, \$52.50.....	85 67	
Printing, \$12; labor, \$6; street car tickets, \$14.65.....	32 65	
Light, cleaning and repairs, \$77.64; freight and transport, \$17.34.....	94 98	
Hardware and oil, \$8.18; newspapers, \$8.76	16 94	
Advance to be accounted for.....	30 00	
		622 77
Kingston Agency :		
R Macpherson, travel and incidental expenses.....	210 64	
Services: A Chamberlain, \$38; L Hanson, \$5.....	43 00	
Office rent, \$31; water-rates, \$39.10; telegrams, \$5.35.....	75 45	
Stationery and postage, \$21.40; medical attendance, \$5.....	26 40	
Meals and transport, \$15.82; hardware and oil, \$20.....	35 82	
Cleaning and repairs, \$222.50; fuel, \$85.75; papers, \$8.76.....	317 01	
		703 32
Toronto Agency :		
Travel: J A Donaldson, \$1,355.75; water-rates, \$26.25.....	1,382 00	
Services: J Oope, \$31; stationery and postage, \$181.80.....	212 80	
Telegrams, \$31.25; telephone, \$31.25; plumbing, \$46.62.....	109 12	
Hardware and oil, \$75.05; medical attendance, \$102.....	177 05	
Cleaning offices and sheds, \$145.15; lumber, \$14.70.....	159 85	
Freight, \$16; fuel, \$151.50; newspapers, \$32.51.....	200 01	
Advance, \$100; less balance from 1885-6, \$75.....	25 00	
		2,265 83
Hamilton Agency :		
Travel: J Smith, \$344.59; services: A Worsley, \$286.....	630 59	
Interpreter, J. Kerner, \$10; night watchman, \$60.....	70 00	
Porter, \$8.75; printing and stationery, \$114.47; glazing, \$6.90.....	130 12	
Legal services, Walker & Scott, \$10; Fuller & Nesbitt, \$5.45.....	15 45	
Carried forward.....	846 16	8,793 52

Immigration.		\$	cts.	\$	cts.
Brought forward.....		846	16	8,793	52
Contingencies of Canadian Agencies—Continued.					
Hamilton Agency—Continued.					
Telegrams, \$35.38; telephone, \$67.79; disinfectants, \$13.50.....		116	67		
Hardware and oil, \$60.50; cleaning offices and yards, \$71.75.....		132	25		
Meals, \$178.35; freight, \$35.58; fuel, \$122.75.....		336	68		
Transport, \$16.09; newspapers, \$27.76.....		43	85		
				1,475	61
London Agency:					
Travel, A G Smith, \$417.96; office supplies, \$3.90.....		421	86		
Rent, \$200; fuel, \$101.75; oil, \$6.45, papers, \$27.56.....		335	76		
Stationery and postage, \$50.89; labor on grounds, \$40.....		90	89		
				848	51
Halifax Agency:					
Travel, E M Clay, \$67; T E Clay, \$117.70.....		184	70		
Legal services, Campbell & Chisholm.....		47	00		
Extra services, \$25; office rent, \$91.67; printing, \$51.....		167	67		
Stationery and postage, \$236.20; telegrams, \$171.42; telephone, \$80.....		497	62		
Medical attendance, \$46; coffin, \$6; burial, \$7.50.....		59	50		
Cleaning and supplies, \$104.77; newspapers, \$38.76.....		143	53		
Provisions and transport, \$140.75; gas, \$13.75.....		164	50		
				1,244	52
St. John Agency:					
S Gardner, petty expenses, \$154.62; transport, \$4.50.....		159	12		
Water rates, \$3.48; stationery, \$11.50; newspapers, \$8.76.....		23	74		
				182	86
Port Arthur Agency:					
Travel, J McGovern, \$123.80; Caretaker, G Adams, \$183.....		306	80		
Asst. Agent, Chas Bell, \$11.50; badge for Caretaker, \$3.50.....		15	00		
Labor, \$41.75; telegrams, \$67.90; telephone, \$35.....		134	65		
Stationery and postage, \$134.10; provisions and board, \$104.39.....		228	49		
Printing, \$18.50; annual report, \$11.25; fuel, \$109.25.....		139	00		
Medicine and medical attendance.....		132	10		
Hardware and oil, \$87.15; freight, \$18.05; papers, \$26.26.....		131	46		
Cleaning and repairs, \$63.25; less, balance from 1885-6, \$25.....		38	25		
				1,125	75
Winnipeg Agency:					
Travel, W C B Grahame, \$37.75; street-car tickets, \$2.....		39	75		
Surveying, \$10; labor, \$32.32; printing, \$5.25.....		47	57		
Stationery and postage, \$314.15; hardware and oil, \$211.81.....		525	96		
Atlas, \$12.50; telegrams, \$81.53; telephone, \$100.....		194	03		
Cleaning office and repairs, \$47; freight and cartage, \$19.24.....		66	24		
Pump, \$15; fuel, \$1,300.75; papers, \$19.76.....		1,335	51		
				2,209	06
Brandon Agency:					
Travel, J Quinn, \$5; stationery and postage, \$89.45; papers, \$18.51.....		112	96		
Services, Dr Macdonald, \$87; oil, soap and hardware, \$131.28.....		218	28		
Pump, \$10; labor, \$44.25; telegrams, 95c.; fuel, \$470.....		525	20		
Medicines, \$61.30; provisions, \$15.90; cleaning office, \$29.....		106	20		
Glazing, \$5; lumber and sawdust, \$9.14; cartage, \$3.75.....		17	89		
Advance, \$100; less, balance from 1885-6, \$4.10.....		95	90		
				1,076	43
Qu'Appelle Agency:					
Travel, A J Baker, \$58.75; stationery and postage, \$25.95.....		84	70		
Oil, soap and hardware, \$16.05; cleaning and supplies, \$10.40.....		26	45		
Newspapers, \$18.76; labor, \$5; fuel, \$81.83.....		105	59		
				216	74
Emerson Agency:					
Travel: J E Tétu, \$654.26; L A Turgeon, \$679.38.....		1,333	64		
W H Unsworth, office assistant, \$181.50; labor, \$22.50.....		204	00		
Office rent, \$288; stationery and printing, \$28.95; papers, \$8.76.....		325	71		
Hardware and oil, \$95.90; repairs, \$20.11; directories, \$18.....		134	01		
Telegrams, \$64.57; fuel, \$214.50; advance, \$100.....		379	07		
				2,376	43
Calgary Agency:					
Stationery, postage and printing, \$30.50; fuel, \$76.75.....		107	25		
Stoves and pipes, \$107.60; labor, \$6; lumber, \$12.....		125	60		
Carried forward.....		232	85	19,549	43

Immigration.

\$ cts.

\$ cts.

Brought forward.....	232 85	19,549 43
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Contingencies of Canadian Agencies—Concluded.

Hardware and oil, \$16.80; furniture, \$13.75; freight, \$12.09	42 64	
Box rent, \$6; cleaning office, \$2.25; wheelbarrow, \$4.50	12 75	
		288 24

Moose Jaw Agency:

Travel, R L Alexander, \$180.50; office rent, \$60		240 50
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Medicine Hat Agency:

Caretaker and interpreter, \$64; labor, \$41 08	105 08	
Postage and telegrams, \$9; hardware and fittings, \$398.17	407 17	
Painting, \$10; lumber, \$57.98; furniture, \$41.75	109 73	
Fuel, \$50; cleaning building, \$16 50	66 50	
		688 48

Victoria Agency:

P. O. Box, \$3 75; stationery, \$17.80; newspapers, \$8.76	30 31	
Exchange on drafts, \$11.65; furniture for office, \$27	38 65	
		68 96

Total, Canadian Agencies.....		20,835 61
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Travelling Expenses of Agents in Europe.**John Dyke, Liverpool Agency:**

Allowance of \$4 a day for travel and other expenses	1,460 00	
Travel, \$41.81; transport of shipwrecked Canadian, \$4.38	46 19	
Clerks, \$937.81; postage, \$1,209.67; printing, \$4.05	2,151 53	
Telegrams, \$68.97; newspapers, \$120.21; stationery, \$194.10	383 28	
Bluebooks, \$7.16; directory, \$4.62; advertising, \$73 20	84 98	
Addressing pamphlets, \$146; cleaning office, \$92.10	238 10	
Gas, \$21.23; coal, \$7.24; plumbing and joining, \$11.55	40 02	
Repairs, \$27.40; towels, \$1.95; winding clock, \$2.43	31 78	
Rent, \$1,514.71; taxes, \$235.02; income tax, \$137.89	1,887 62	
Sample jars, \$69.10; insurance premium, \$3.04	72 14	
Christmas gratuities, \$12.54; freight, \$15.57	28 11	
		6,423 75

Thos Graham, Glasgow Agency:

Allowance of \$4 a day for travel and other expenses	1,460 00	
Travel, \$43.15; advertising, \$210.11; engraving, \$2.25	255 51	
Clerk, \$243.43; postage, \$203.79; newspapers, \$54.86	502 08	
Directory, \$2.18; telegrams, \$25.24; cleaning office, \$42.94	70 36	
Stationery, \$55.51; light, \$7.19; safe, \$25.55; freight, \$43.63	131 88	
Carpet, \$10.33; packing, \$7.73; insurance, 60c	18 66	
Rent, \$316.33; taxes, \$47.24; income tax, \$86.62	450 19	
		2,888 68

Thos Connolly, Dublin Agency:

Allowance of \$2 a day for travel and other expenses	730 00	
Travel, \$4.30; postage, \$252.03; advertising, \$248.87	505 20	
Papers, \$74.23; freight, \$24 53; addressing pamphlets, \$134.19	232 95	
Printing, \$2.06; directories, \$5.72; show expenses, \$17.52	25 30	
Stationery, \$25 59; income tax, \$27.57; gratuities, \$4 25	57 41	
		1,550 86

Chas Foy, Belfast Agency:

Allowance of \$4 a day for travel and other expenses	1,460 00	
Clerk, \$253.06; postage, \$108.65; telegrams, \$4.19	365 90	
Rent, \$209.87; taxes, \$59.61; income tax, \$50.28	319 76	
Newspapers, \$14.23; cleaning office, \$73.00; carpenter, \$14.35	101 58	
Stationery, \$19.71; freight, \$52.94; painting, \$4.86	77 51	
Advertising, \$22.50; repairs, \$7.59; coal, \$33.82; gas, \$25.20	89 11	
		2,413 86

J W Down, Bristol Agency:

Postage, \$917.52; advertising, \$122.46	1,039 98	
Stationery, \$25.59; distributing and posting pamphlets, \$83.36	108 95	
Clerk, \$140.40; freight, \$27.82	162 22	
		1,317 15

B L Baldwinson, expenditure for printing.....

50 00

Rev J B Cousineau:

Allowance, 149 days at \$4.....	596 00	
Travelling expenses	267 60	
		863 60
		15,507 90

	\$	cts.	\$	cts.
Assisting Immigration.				
Printing and Advertising.				
Quebec "Canadien"—20,000 "North-West of Canada: "				
Comp., at 35c., \$56.32; P.W., at 20c., \$160.....	216	32		
Folding, at 7 $\frac{1}{2}$ c., \$20; gathering and stitching, at 7 $\frac{1}{2}$ c., \$66.67.....	86	67		
Covering, at 3c., \$150; inserting maps, at 3c., \$25.....	175	00		
Folding maps, \$12; copyright, \$100.....	112	00		
25 cases, \$37.50; freight, \$20.....	57	50		
Insurance, \$5; translating, \$75.....	80	00		
			727	49
Brockville "Times"—50,000 British Columbia pamphlets:				
Comp., at 35c., \$27.30; P.W., at 20c., \$80.....	107	30		
Folding, at 7 $\frac{1}{2}$ c., \$40; gathering and stitching, at 7 $\frac{1}{2}$ c., \$33.34.....	73	34		
Covering, \$123.50; freight, \$23.89; cases, \$31.....	188	39		
Inserting maps, at 3c., \$131.25; folding maps, \$73.....	204	25		
			573	28
Burland Lithographic Co., Montreal:				
1,250,420 small maps of Canada, at \$50 a M.....	625	21		
Cutting, \$37.75; packing, \$20.....	57	75		
Paper, 8 reams, at \$2.85.....	22	80		
50,000 maps of Canada and part of U.S., 3 printings, at \$7.....	350	00		
Altering, preparing, p. and p. 5,000 maps of B.C., at \$20.....	100	00		
292,000 maps of B.C., in 4 colors, at \$9.50.....	2,774	00		
Cutting, \$5; packing, \$10.....	15	00		
Lithographing map of N.W.T., in 2 colors.....	250	00		
5,000 copies of do.....	40	00		
Engrossing title for folder.....	20	00		
Composition and preparing 35 pages of folder.....	35	00		
Paper for map, 51 reams, at \$6.50.....	331	50		
Preparing plate and extending railway to Vancouver.....	20	00		
Composing and drawing map of Canada.....	300	00		
Lithographing and preparing 5 color stones.....	150	00		
P. and p., in colors, 9,000 copies, at \$80.....	720	00		
Correcting and altering, 15 days, at \$75; cases, \$21.....	96	00		
			5,907	26
Montreal "Gazette"—28,000 pamphlets with maps in case:				
P.W., at 20c., \$44.80; folding, \$22.40.....	67	20		
Gathering, \$18.67; covering, \$210.....	228	67		
Folding maps, \$142.72; inserting maps, \$155.....	297	72		
Cutting maps, \$9.64; cases and packing, \$28.50.....	38	14		
Making 9,000 heavy manilla cases.....	90	00		
Advertisement in Almanac, 1887.....	15	00		
Directory, \$5; translating, \$4.50.....	9	50		
			746	23
"Scandinavian National Union," Winnipeg:				
20,000 Scandinavian pamphlets.....			382	50
Canada Bank Note Co., Montreal:				
7,000 maps of world, \$630; 2,000 maps of Canada, \$180.....	810	00		
2,000 manilla pockets, \$20; folding maps, \$12.80.....	32	80		
Inserting maps in pockets.....	5	00		
			847	80
Quebec "Courrier du Canada"—5,000 B.C. pamphlets:				
Comp., at 35c., \$29.75; P.W., at 20c., \$80.....	109	75		
Folding 100,000 maps, \$60; inserting maps, \$125.....	185	00		
Folding and stitching, \$166.14; cutting, \$2.50.....	168	64		
Postage, 50c.; 9 cases, \$30; freight, \$18.39.....	48	89		
			512	28
Quebec "Cultivateur"—3,000 "Esquisse de la Gaspésie: "				
Comp., at 35c., \$74.20; P.W., at 24c., \$30.....	104	20		
Gathering, \$13.34; folding, \$9; inserting maps, \$8.....	30	34		
Folding maps, \$12.50; covering, \$37.50.....	50	00		
Paper, 14 $\frac{1}{4}$ reams, at \$3.60.....	52	38		
Freight, \$9.50; boxes, \$7.50; insurance, \$2.....	19	00		
Quebec "Cultivateur"—50,000 "Notes on Gaspé: "				
Comp., at 35c., \$74.20; P.W., at 25c., \$30.....	104	20		
Folding, \$9; gathering, \$13.34; covering, \$37.50.....	59	84		
Folding maps, \$10; inserting maps, \$12.50.....	22	50		
Freight, \$8.99; insurance, \$2; boxes, \$7.50.....	18	49		
Carried forward.....	460	95	9,696	84

Assisting Immigration.		\$ cts.	\$ cts.
Brought forward		460 95	9,696 84
Paper, 144 reams, at \$3 60.....		52 38	
Copyright, \$360; translating, \$160.....		520 00	1,033 33
Three Rivers "La Liberté"—"Esquisse Générale du Nord-Ouest :"			
Comp., at 35c., \$63.70; P.W., at 20c., \$180.....		543 70	
Folding, at $\frac{1}{10}$ c., \$180; gathering, \$200.....		380 00	
Inserting maps, \$64.50; folding maps, \$50.....		92 50	
Covering, \$375; copyright, \$200.....		575 00	
50 boxes, \$75; freight, \$26.50; insurance, \$12.....		113 50	1,704 70
Notman & Son, Montreal, view of Charlottetown		0 50	
J H Hickcox, catalogue of Govt. publications.....		2 00	
J R Waghorn, 20 copies of diaries for year		20 00	
J K Foran, 200 copies of "Irish-Canadian Representatives"		10 00	
J H Brownlee, Winnipeg, 8,000 maps of Manitoba.....		200 00	232 50
J. Wilson & Co., Ottawa :			
Stretching and binding 1,000 chromo posters.		500 00	
Stretching 1,000 chromo posters, with zinc ends.....		300 00	
Stretching maps, \$16; binding view, \$1.50		17 50	
Framing photo, \$1.50; packing, \$5.....		6 50	
Framing 58 posters, at \$1.40.....		81 20	905 20
Quebec "Chronicle"—50,000 "Information for Settlers in B. C. :"			
Comp., at 35c., \$29.75; P.W., at 25c., \$200		229 75	
Folding, at $\frac{1}{10}$ c., \$60; gathering and stitching, at $\frac{1}{10}$ c., \$66.67.....		126 67	
Folding maps, \$70; inserting maps, \$125.....		195 00	
Covering, \$153.15; freight, \$11.85; 34 cases, \$28.50.....		193 50	744 92
Morrisburg "Courier"—50,000 "Canada, its Extent and Resources :"			
Comp., at 35c., \$35.70; P.W., at 20c., \$210.....		275 70	
Folding, \$60; gathering and stitching, \$66.67.....		126 67	
Folding maps, \$30; inserting maps, \$64.50.....		92 50	
Covering, \$50; corrections and alterations, \$25.....		75 00	
Dressing cuts, \$11; cases, \$10.50.....		21 50	
Insurance, \$11; freight, \$12.40.....		53 40	644 77
Montreal "Colonisateur Canadien :"			
2 issues, 10,000 each		400 00	
7 issues, 5,000 each.....		1,120 00	1,520 00
Montreal "Monde"—25,000 "Pêcheries du Canada :"			
Comp., at 35c., \$29.75; P.W., at 20c., \$40.....		69 75	
Folding, \$20; gathering, \$16.67.....		36 67	
Covering, \$187.50; 6 cases and packing, \$9.....		196 50	
Montreal "Monde"—50,000 British Columbia pamphlets:			
Comp., at 35c., \$29.75; P.W., at 20c., \$80.....		109 75	
Folding, \$40; gathering, \$33.34		73 34	
Covering, \$375; 12 cases and packing, \$18.....		393 00	
Folding maps, \$40; inserting maps, \$62.50.....		102 50	981 51
Montreal "Minerve"—50,000 pamphlets, "Rapport Agostini :"			
Comp., \$79.10; P.W., at 20c., \$560		639 10	
Folding, at $\frac{1}{10}$ c., \$210; gathering and stitching, at $\frac{1}{10}$ c., \$233.33.....		443 33	
Folding maps, at $\frac{1}{10}$ c., \$40; inserting maps, at $\frac{1}{10}$ c., \$62.50.....		102 50	
Covering, \$375; corrections, 300 hours, \$75; boxing, \$150.....		600 00	1,784 92
Toronto "Mail"—125,855 "Guide Books :"			
Comp., at 35c., \$12.81; alterations, \$26 95.....		439 76	
P.W., at 30c., \$3,383.40; folding, \$1,384.41.....		4,767 81	
Stitching, \$1,845.88; covering, \$1,258.55.....		3,104 43	
Folding maps, \$314.64; inserting maps, \$629.28.....		943 92	
Cutting maps, \$237.10; 123 cases, \$179 25.....		416 35	
Cutting and mounting 32 cuts, \$24; freight, \$2.26.....		26 26	
Toronto "Mail"—1,500 pamphlets, "Lowe on Population"		63 75	
do Electros.....		326 50	10,088 78
Carried forward			29,337 49

Assisting Immigration.		\$ cts.	\$ cts.
Brought forward			29,337 48
R L Richardson, Winnipeg—13,000 "Facts and Figures," at \$48			624 00
Mortimer & Co., Ottawa:			
Litho. and printing 10,000 maps in 2 colors		197 00	
Litho. and printing 10,000 maps of N. W. T.		250 00	
Freight		1 44	
			448 44
S B Foote, advertising in "Canada"			50 00
J A Carman, Winnipeg, advertising in "The Emigrant," 5 mos			75 00
Toronto "Irish Canadian"—100,000 "Across Canada:":			
Comp., at 35c, \$30.46; P.W., at 20c., \$160		190 46	
Folding, at 15c., \$120; gathering, at 15c., \$133.33		253 33	
Covering, at 15c., \$100; inserting maps, at 15c., \$125		225 00	
3 electros, \$3.75; cases, \$25; freight, \$21.44.		50 19	
			718 98
Quebec "Journal"—50,000 "To Canada:":			
Comp., \$31.04; P.W., \$200		231 04	
Folding, \$60; gathering and stitching, \$66.66.		126 66	
Folding maps, \$60; pasting maps, \$125		185 00	
Covers, \$375; boxes, \$15; freight, \$16.80		406 80	
			949 50
Pembroke "Standard," on account of work completed in Sept., 1887....			262 00
Ottawa "Le Canada," 1,000 Hungarian circulars, \$12.50; translation, \$10..			22 50
Berlin "Gospel Banner"—50,000 German pamphlets:			
Comp., \$58.80; P.W., \$80		138 80	
Cover and title, \$92 10; folding and stitching, \$73.34.		165 44	
Inserting maps, \$92.50; boxes, \$20		112 50	
Copyright and electros, \$316.86; freight \$18		334 86	
			751 60
London "Free Press:"			
322,000 colored posters, at 4 1/2c		14,490 00	
Proofs, \$21; tinting, \$10.50; coloring, \$21; changes, \$32.25		84 75	
500 posters, \$32.50; mounting posters on rollers, \$150		182 50	
Linen-backed paper, 1,000 sheets		120 00	
Engraving and drawing map in 6 tints		90 00	
Proofs, \$12; tinting, \$13.50; changes, \$24		49 50	
Cuts: Charlottetown, \$72; Sherbrooke, \$36.80; Dom. Line Strs., \$11...		119 80	
do Allan Line, \$8; "Canada," \$6		14 00	
Cases and packing, \$226; freight, \$430 77		656 77	
Advance, \$1,000; less, balance from 1885-6, \$1,000			15,807 32
Welland "Telegraph"—50,000 German pamphlets:			
Comp., \$6.14; P.W., \$80; folding, \$30		116 14	
Gathering and stitching, \$33.33; covering, \$91.40		124 73	
Inserting maps, \$92.50; cases, \$5.50; freight, \$13.05		111 05	
			351 92
Arthur Buies—200 "Sur les parcours du chemin de fer du Lac St. Jean"			20 00
Total, Printing and Advertising			49,418 74
Paper for Pamphlets.			
New England Paper Co., Montreal:			
370 reams, at \$7.20		2,664 00	
Canada Paper Co., Montreal:			
5 1/2 reams, at \$3.96		20 79	
226 1/2 reams, at \$3.24		734 51	
Buntin, Boyd & Co.:			
239 reams, at \$5.00		1,195 00	
127 do 3 60		457 20	
741 do 2.79		2,067 39	
18 cases		9 70	
J. B. Rolland & Fils:			
422 1/2 reams, at \$3.60		1,521 09	
Carried forward		8,669 68	49,418 74

Assisting Immigration.		\$	cts.	\$	cts.
Brought forward.....		8,669	68	49,418	74
Paper for Pamphlets—Continued.					
Toronto Paper Co. :					
311 ⁵ / ₂₀ reams, at \$2.70		840	42		
639 ³ / ₂₀ do 7.20		4,606	20		
1,641 ⁴ / ₂₀ do 3.60		5,908	38		
General Expenditure.				20,024	68
Transport of Immigrants :					
Grand Trunk Railway		11,709	95		
Canadian Pacific Railway		6,516	60		
Intercolonial Railway		2,408	24		
New Brunswick Railway		301	91		
Northern and North-western Railway		207	65		
Windsor and Annapolis Railway		40	68		
Western Counties' Railway		15	10		
4 items under \$5		13	75		
A Conlon, Halifax, transport of baggage				21,213	86
Bonus to following persons of \$1 a head for bringing and placing immigrant children :				506	50
Miss E A Billbrough, \$548; Miss M S Rye, \$468		1,016	00		
A H Brace, \$440; Miss A Macpherson, \$428		868	00		
Miss L Birt, \$318; E M Stirling, \$106		424	00		
R Ward, \$66; Rev Lord Douglas, \$66		132	00		
J Middlemore, \$358; less paid for transport, \$33.12		224	88		
British Columbia settlement bonuses at \$10				2,664	88
Sundry expenditure on repatriation account		2,625	00	2,700	00
O Lalimé, agent, Worcester, 12 mos salary		1,200	00		
do do expenditure		838	46		
Assisted Passages and Commissions, paid as follows :				4,663	46
H & A Ailau		35,044	46		
Dominion Steamship Line		6,500	00		
Beaver Line		3,786	21		
Canada Shipping Co.		914	10		
Ross London Line		37	23		
Meals and Provisions supplied to Immigrants :				46,282	00
Quebec: A Marquette, at 25c		3,903	75		
do Sundry persons, at 25c		607	09		
Montreal: D McClanaghan, at 20c		4,021	00		
do G Carslake, at 20c		3,468	20		
Ottawa: E Austin, \$26.25; C G P Hospital, \$16		42	25		
Halifax: G R Sangster, \$164.25; M B Ross, \$188		652	25		
do J H Watson		2,009	45		
Amherst: W J Hamilton		4	00		
Campbellton: G A Vye		406	50		
Truro: W Hallett		93	50		
St. John: R C Clarke & Co., \$640; G H Wallace, \$33.74		673	74		
Trois Pistoles: J A Lavigne		282	25		
Winnipeg: C F Herbert, \$60.50; Lyon & Powers, \$93.09		152	59		
Brandon: T Bennett		313	00		
Hamilton: J Smith		33	10		
Owen Sound: Urquhart & Wilson		59	66		
St. Martin's Junction: A C Burgess		1,133	00		
Kingston, meals		12	00		
Supplies for Hungarians		189	69		
Point Lévis Guardians :				18,057	02
Chief Guardian, 229 days, at \$1.75; 136, at \$1		536	75		
4 guardians, each 229 days, at \$1.25; 136, at 75c		1,553	00		
8 uniforms for guardians, interpreters and messenger		135	44		
Carried forward				2,225	19
				167,756	33

Assisting Immigration.	\$ cts.	\$ cts.
Brought forward		167,756 33
General Expenditure—Continued.		
Marine Mail Clerks for distributing pamphlets, \$100 each : S Green, F P Bent, W F Bowes, J Ferguson, J O'Hara, A Walmsley, T H Mickleburg, J C Strange		800 00
Freight, express and cartage		1,165 87
Services in Agriculture Dept., Ottawa, (See page 98)		5,793 01
Agents travelling with immigrants for guidance : A O Kellam, 12 mos. pay, \$1,260; outlay, \$730	1,930 00	
John Sumner, 12 mos. pay, \$1,200; outlay, \$547.50	1,747 50	
		3,677 50
Locating Immigrants : D C Woodman, services, at \$3.50 a day	1,232 50	
A Kosmack, services	50 00	
		1,282 50
Literary Services : Akerlinch, A, translating 400 folios of Scandinavian pamphlet	40 00	
Anderson, F B, translating Hand Book of Canada	883 12	
Olson, G, translating into Swedish	80 00	
Gleasel, T, literary services	80 00	
Hjorlietson, E, translating into Icelandic	80 00	
Johannson, E, translating into Icelandic	80 00	
Jonassen, S., translating into Danish	80 00	
Joncas, L Z, balance for translating, Feb. 9	200 00	
Lemcke, H, literary services	1,186 00	
Lambertson, M, translating into Danish	80 00	
Shantz, J Y, writing German pamphlet	68 00	
		2,857 12
Special Services and Expenses : Adams, Geo, caretaker, Port Arthur, 3 mos	138 00	
Allott, F, caretaker, Port Arthur	136 50	
Bennett, G T, services, Brandon	140 00	
Begg, Alex, services, Calgary	50 00	
Bartiaux, E J, services, St. John Agency	18 00	
Bridger, Rev. J, services and expenses, locating immigrants	100 00	
Brooks, G B, promoting immigration to Manitoba and North-West	250 00	
Baldwinson, B L, services re report on Icelandic settlers	35 00	
Copeland, R, services, Victoria	40 00	
Culhaue, Thos, extra messenger, Montreal, 1 month	45 00	
D'Esterhazy, Count Paul, salary as Hungarian Immigration Agent	750 00	
do commission on 50 families settled in Manitoba and North-West Territories	200 00	
Dyson, J W, salary as agent, Richmond	100 00	
Dewart, W, salary as agent, Rochester	250 00	
Durst, P E, interpreter, Brandon	115 00	
Ennis, N D, services and expenses in connection with Scandinavian colony	389 10	
Geralds, A S, special agent, Prescott	100 00	
do expenditure	80 27	
Graves, C W, destination reports	100 00	
Hayden, G E, Guardian, Quebec, at \$1.25	76 25	
Hoolahan, J, services, Montreal, at \$2	730 00	
Ibbotson, W R, salary as agent, at Sherbrooke	400 00	
Monck, R, services 3 mos., Chatham, Ont	150 00	
do expenditure	113 55	
Main, John, services at Melbourne	100 00	
McFarlane, G S, distributing printed matter	50 00	
McLean, Hugh, 3 mos.' services	136 50	
McGovern E, services at Danville	100 00	
McWilliams, J, destination reports	50 00	
McKenna, Jas do	100 00	
McCrobie, Mrs., Matron, Montreal	200 00	
McMurray, Thos, special agent, Immigration service	200 00	
McElheran, M, services, 121 days, at \$4	484 00	
do travelling expenses	102 70	
Merrick, H, salary, 3 mos. and 22 days	373 33	
do living allowance, 40 days, at \$4	160 00	
do travelling expenses	226 47	
Carried forward	6,789 67	183,332 33

Assisting Immigration.	\$ cts.	\$ cts.
Brought forward.....	6,789 67	183,332 33
General Expenditure—Continued.		
Pitman, C J, services to immigration settlement...	50 00	
Price, W E, statistics of immigrant traffic over Grand Trunk Line	286 75	
Richardson, H B, 12 mos.' salary as matron, Quebec	900 00	
do travelling expenses.....	188 78	
do ocean passage	40 00	
Sheppard, W A, distributing printed matter	200 00	
Steurnhorn, J T, Regina	50 00	
Smyth, Henry, Chatham, services for May, 1887.....	100 00	
Thompson, John, general services	75 00	
Williams, John, service at Coaticook	100 00	
Watson, Margaret, services at Point Lévis.....	159 00	
Webster, W A, special service, Manitoba	200 00	
Wood, J H, services, 4 mos. and 11 days.....	436 93	
do living allowance, 132 days, at \$2.....	264 00	
do travelling expenses	103 10	
do overpayment.....	100 00	
Zingerle, T, services at Quebec.....	456 25	
Zboray, J, services and expenses connected with Hungarians	217 80	
		10,777 28
Expenditure in connection with D. legates :		
Grand Trunk Railway fares	187 62	
Canadian Pacific Railway fares.....	340 65	
G E Moser, fares	198 55	
Prof. Tanner, special services	500 00	
		1,226 82
Travelling and Incidental Expenses :		
Anderson, W, winter service on Intercolonial Ry.....	711 55	
Audo, B.....	15 00	
Akerlinch, A, Ottawa	54 85	
Bennett, T, Agent, Brandon.....	1,076 35	
Bremner, M G, on special service.....	14 11	
Baker, A J, Agent, Qu'Appelle.....	59 55	
Christin, E, on special service	10 00	
Clarke, Robt, special expenses.....	12 00	
Cousineau, expenses bringing emigrants from France to Canada.....	468 58	
Dixon, E W A, travelling expenses.....	84 45	
Daley, J J, Montreal, inspecting children	129 65	
Donaldson, J, Toronto, inspecting children.....	56 85	
Doyle, P, travel, winter service	422 30	
D'Esterhazy, Count P, Hungarian Immigration Agent	703 76	
Gardner, S. St. John, N.B., inspecting children	13 25	
Johnston, J, special services on map.....	50 00	
Lowe, John, Ottawa	351 69	
Lukes, M, ocean passage	80 00	
Macpherson, R, Kingston, inspecting children	218 65	
McMillen, A J, in England.....	35 00	
Ohlen, E, outlay in connection with Scandinavians	186 51	
Payne, J L, Ottawa.....	140 35	
Smythe, A G, London, inspecting children.....	235 20	
Smith, John, Hamilton	332 94	
Smyth, Henry, Chatham, travel for May, 1887.....	159 78	
do advance for current expenditure, June 11	500 00	
Sherwood, A P, Chief of Dominion Police, expenses in case of Queen vs. Chas. Helms	282 14	
Tétu, J E, Agent, Emerson	313 40	
Wills, W J, Ottawa, inspecting children	267 50	
do locating immigrants.....	145 00	
Zingerle, T, Quebec, special.....	13 60	
		7,134 11
Intelligence and Guide Service :		
J H Metcalfe, salary as Intelligence Officer, Winnipeg	1,140 00	
do travelling and incidental expenses.....	175 49	
H C Jacobson, salary.....	854 54	
do petty expenses	67 45	
Carried forward.....	2,237 48	202,470 54

Assisting Immigration.		\$	cts.	\$	cts.
Brought forward.....		2,237	48	202,470	54
General Expenditure—Continued.					
F B Anderson, salary, 8 mos		400	00		
do locating immigrants.....		68	00		
do expenses with Icelanders inspecting land.....		150	00		
G B Borradaile, salary.....		704	50		
do petty expenses		47	65		
Locating settlers:					
D W Reidle, \$244; G F Hinck, \$112.50.....		356	50		
F. Osborne, \$21; J H Knowles, \$19		40	00		
G Axelsson, \$14; E Ohlen, \$19.50		33	50		
R S Geddes, \$7; P Tonselli, \$38; H S Ewing, \$14.....		49	00		
G A Hill, locating settlers, and clerical services		400	00		
Preparing maps—E Rochester, \$176.75; Jas Dowker, \$104.....		280	75		
R. Waugh, report re settlers in Iowa, Minnesota and Dakota.....		50	00		
W. H. Cross, services at Regina.....		12	00		
Stationery and postage, \$151.70; printing, \$41.43.....		193	13		
Blinds, \$10 40; fuel, \$47.50; telephone, \$50.		107	90		
Canada North-West Land Co., 29 tents.....		512	37		
Caps for intelligence officers		9	00		
Furniture for office, \$29 15; repairs to office, \$32.46.....		61	61		
Expenses of French delegates inspecting lands.....		100	50		
C. P. Ry., erecting intelligence office, Winnipeg		795	47		
				6,609	36
Miscellaneous—					
J J Geiley & Co., building sheds, Minnedosa.....		977	00		
do do Birtle		960	00		
do stores and pipes for Minnedosa and Birtle.....		154	00		
J W Williams, purchase of immigrant building, Victoria		3,000	00		
Use of immigrant building, Regina.....		7	00		
Rent of building, Whitewood, \$32; supplies for Whitewood, \$40.95.....		72	95		
Sherbrooke Agency—					
Rent, 2 months, \$20; labor, \$84; materials, \$66.....		170	00		
Travel, W. E. Ibbotson, \$97.50; cartage, \$22.20.....		119	70		
Winnipeg Agency—					
Labor and materials for sheds, \$664.55; less—paid in 1885-86, \$200 ..		464	55		
Kalsomining and glazing, \$70.25; provisions, \$96.38.....		166	63		
Blinds, \$16 40; repairing desk, \$12; cartage, \$12.....		40	40		
Moving old building, \$61.50; livery hire, \$91.50.....		153	00		
Grain samples and freight		21	00		
Aid to destitute immigrant		5	00		
Expended by E Ohlen.....		119	38		
Quebec Agency—					
A Marquette, 3 years' rent of building.....		500	00		
do do 4 mos. do		100	00		
G T Phillips, repairs to office.....		58	50		
Jos. Gareau, labor and materials.....		60	80		
Fuel, \$47.29; fittings and supplies, \$42.64.....		289	93		
Signs, \$56.90; table, \$16.10; 250 chairs, \$112.50.....		185	50		
Lumber, \$90.23; stoves, \$48.50; lamps, \$48.....		186	73		
Hardware, soap, oil and other supplies.....		459	71		
Medicine Hat Agency—					
Stove and supplies, \$86 80; drugs, \$7.75.....		94	55		
Provisions for Hungarians, \$239.76; labor, \$8.75.....		248	51		
Water, \$8; cartage, \$7.50; carpenter, \$21.60.....		37	10		
Drugs: Brandon, \$28.60; Halifax, \$30 25.....		58	85		
Medical services—					
Halifax: D A Campbell, \$115; Dr. Chisholm, \$23.....		138	00		
Brandon: J A Macdonald, \$85; J McDiarmid, \$20		105	00		
Quebec: G O Lebel, \$3.50; A F Paulin, \$2.50.....		6	00		
Ground rent, Sarnia.....		1	00		
Subscriptions to newspapers		323	48		
Return passages of immigrants.....		77	50		
Rev. C A M Paradis, 6 sketches, at \$25		150	00		
Telegrams, \$9.74; packing cases, \$31.50		41	24		
Fruit exhibits for Bristol agency.....		7	05		
Carried forward.....		9,560	06	209,079	90

Assisting Immigration.		\$ cts.	\$ cts.
Brought forward		9,560 06	209,079 90
General Expenditure—Continued.			
D. Hunter, team hire <i>re</i> Scandinavian immigration.....		20 00	
Queen's Printer, \$120.01; Stationery Office, \$149.71.....		269 72	
			9,849 78
Expenditure by London (Eng.) Immigration Office—			218,929 68
Pamphlets and maps, Turner & Dunnett.....		8,666 11	
do G Kenning, \$760 42; "Times," \$149 81.....		910 23	
do W Mathews, \$150.86; advertising, \$875.67.....		1,026 53	
Stationery, McCorquodale & Co., \$1,056 03; Waterlow, \$9.41.....		1,065 44	
H Lemcke, literary services and advertising.....		2,885 45	
Hon. Hector Fabre, copies of "Paris-Canada".....		1,739 12	
T Skinner, copies of "Canadian Gazette" and advertising.....		2,769 03	
Newspapers and directories, \$394.94; gas, \$59.64.....		454 58	
Postage, \$1,658.21; telegrams, \$265; housekeeper, \$71.66.....		1,994 87	
Carpenter-work, \$152.41; winding clock, \$7.30.....		159 71	
Rent, Victoria Chambers.....		3,354 96	
Freight and warehouse charges.....		2,066 97	
Dominion map, \$8.51; insurance, \$12.16.....		20 67	
Analyzing fish guano.....		15 33	
Commission to Continental SS. agents on immigrants, at 5c. each.....		2,320 00	
Rev. Canon Cooper, commission on immigrants.....		166 00	
Rev. T Saddon, commission on immigrant children.....		158 00	
John Dyke, expenses: Chester show, \$298.57; Warwick show, \$641.45.....		940 02	
Royal Agricultural Society, entrance fee.....		77 87	
Rev. E M Telfer, services and expenses, lecturing.....		500 00	
J G Colmer, subscription to Royal Colonial Institute.....		9 73	
do contingencies.....		292 00	
Travelling expenses:			
Sir Charles Tupper.....		187 00	
J G Colmer.....		108 57	
C C Chipman.....		170 33	
Rev. O Greep.....		80 00	
Rev. R Winter.....		120 00	
Messenger.....		42 81	
Sundry persons.....		182 34	
T Zboray, advance.....		97 33	
Miscellaneous expenditure.....		264 11	
C C Chipman, advance on account of contingencies.....		146 00	
Capt. W Clarke:			
122 days, \$610; travel, \$34.30.....		644 30	
Paid for labor, \$36.49; advance, \$194.66.....		231 25	
Income-tax on salaries of staff:			
F J Dore.....		80 96	
C C Chipman.....		40 55	
J G Colmer.....		40 55	
C F Just.....		8 11	
E W A Dixon.....		6 33	
			34,033 16
Total, Assisting Immigration			252,962 84
Aid to Montreal Protective Society:—			
Montreal Women's Protective Immigration Society.....			1,000 00
Summary of Immigration Expenditure:—			
Salaries in Canada.....	Page 108	33,483 56	
do London office.....	do 109	7,042 94	
do of Agents in Europe.....	do 108	10,403 54	
Contingencies in Canada.....	do 111	20,835 61	
Travelling in Europe.....	do 111	15,507 90	
Assisting Immigration.....	do 119	252,962 84	
Aid to Montreal Protective Society.....	do 119	1,000 00	
			341,236 39

Quarantine.		\$	cts.	\$	cts.
Medical Inspection, Quebec :—					
Inspecting physician, A Rowand, \$1,200; boat service do, \$399 96.....					1,599 96
Quarantine, Grosse Isle :—					
Medical Superintendent, F Montzambert, 8 months.....		1,600	00		
Hospital Steward, H Osgoode, 7½ months.....		500	00		
Assistant Steward, W Brantigan.....		350	00		
Allowance as German interpreter, W Brantigan.....		50	00		
Norwegian interpreter, A. Anderson, \$175; baker, E Masson, \$525.....		1,000	00		
4 boatmen, \$1,405; nurse, \$168.....		1,573	00		
Engineer, \$100; firemen, \$240; cook, \$175.....		815	00		
Roman Catholic and Protestant chaplains, each \$200.....		400	00		
Baker Bros. boat service, 8 months.....		1,200	00		
F Montzambert, allowance for horse and vehicle.....		200	00		
do rations, \$244; travel, \$30.76.....		264	76		
Sundry persons. travel and incidental expenses.....		115	61		
Fuel, \$572.50; flour, \$154.35; provisions, \$125.99.....		852	84		
Dry goods, \$422.86; medicines, \$108.06; straw, \$30.....		560	92		
Coal oil, \$57.57; telegrams, \$4.71.....		62	28		
Stationery, \$122.91; small items, \$9.05.....		131	95		
Wheelbarrows, \$14; 2 boats and oars, \$76.90.....		90	90		
Hardware, \$1,014.77; less sales from store, \$196.32.....		818	45		
				10,585	72
Quarantine, St. John, N B. :—					
Inspecting physician. W S Harding, \$1,200; boat service do, \$600.....		1,800	00		
Stewardess, C. O'Doherty, \$300; contingencies, \$21.39.....		321	39		
				2,121	39
Quarantine, Pictou, N S. :—					
Inspecting physician, 9 months, H Kirkwood, \$299.97; steward, G Mathe- son, \$300.....					599 97
Quarantine, Halifax, N S. :—					
Inspecting physician, W N Wickwire, \$1,200; boat service do, \$600...		1,800	00		
Steward, J Devlin, \$560; matron, M Devlin, \$150.....		710	00		
Chaplain, Rev J Wood, \$99.96; contingencies, \$212.10.....		312	06		
				2,822	06
Quarantine, Charlottetown :—					
Inspecting physician, W H Hobkirk, \$400; contingencies, \$74.66.....		474	66		
Steward, G Henry, \$300; boat service, H. W. Mutch, \$150.....		450	00		
				924	66
Quarantine, Sydney, N.S. :—					
Inspecting physician, W M McLeod.....		1,000	00		
Steward, D J McIsaac, \$400; contingencies, \$65.80.....		465	80		
				1,465	80
Quarantine, Victoria, B C. :—					
Inspecting physician, W Jackson.....		1,000	00		
Steward, C E Brown, \$400; contingencies, \$272.82.....		672	82		
				1,672	82
Tracadie Lazaretto :—					
Rev Superioress, for salaries of sisters.....		800	00		
Chaplain, Rev J A Babineau.....		200	00		
Visiting physician, A C Smith, 13 months.....		325	00		
Sundry persons for supplies.....		2,000	00		
				3,325	00
Public Health :—					
Dr Playter, Ottawa, subsidy to "Health Journal".....		1,200	00		
J L Archambault, subsidy to French "Sanitary Journal".....		400	00		
J A Leger, M D, Shediac, inspecting vessels, 22 visits at \$4.....		88	00		
H B Macpherson, M D, Sydney, inspecting vessels, 2 visits at \$4.....		8	00		
P A Gauvreau, M D, Rimouski, inspecting vessels, 25 visits at \$10.....		250	00		
do advance on account.....		100	00		
J McDonald, M D, Chatham, inspecting vessels, 10 visits at \$1.....		40	00		
do 10 months salary.....		250	00		
do boat hire, \$38.60; wages of boatmen, \$374.....		412	60		
P A McDonald, Port Hawkesbury, salary.....		150	00		
J S Lynch, M D, medical services, Winnipeg.....		672	00		
J A Verner, M D do Campbellton.....		11	50		
A J Reynolds, V S, inspecting hogs, 18 days.....		90	00		
Carried forward.....		3,672	10	25,117	38

Quarantine.		\$ cts.	\$ cts.
Brought forward		3,672 10	25,117 38
Public Health—Concluded.			
W Bell, V S, services at Fort McLeod, 5 days.....		50 00	
J L Poett, V S, inspecting 1,981 cattle.....		198 10	
M G Blanchard, Victoria, inspecting sheep.....		135 85	
W McEachran, V S, services at \$10 a day.....		1,080 00	
Travel: W McEachran, \$307.10; C McEachran, \$193.20.....		400 30	
Jas Fletcher: travel, \$53.20; chemicals, \$30.42.....		83 62	
Travelling expenses, attending Health Conference, Toronto: F Montizambert, \$103.25; W S Harding, \$105.42.....		211 67	
H Ogden, balance for steamer "Annie Stuart".....		294 49	
Carrier, Laine & Co.:			
Disinfecter, \$800; fittings, \$123.66.....		923 66	
Smokestack casing, \$35; repairs, \$210.29.....		245 29	
Jos Hamel, plumbing and fittings.....		233 58	
G T Davie, final payment on construction account.....		960 00	
Jos Samson, cabs and ferries.....		20 00	
H Laroche, drawing of engine and hull.....		50 60	
Joiner for model of engine and hull.....		10 00	
W T Davie, towing "Hygeia" from Grosse Isle to Quebec.....		50 00	
Repairs: John Roche, \$305.70; Bissel Bros., \$366.78.....		672 48	
Painting, \$10; telegrams, \$131.07.....		141 07	
Services in Agriculture Dept., Ottawa (See page 98).....		745 00	
Outlay by W O B Grahame at Winnipeg:			
Cartage, \$47.50; scavengers, \$45; labor, \$24.....		116 50	
Conveying patients to hospital, \$14.25; soap, \$25.95.....		40 20	
Undertaker, \$48; sign, \$2.50; cleaning office, \$22.....		72 50	
Barrows, \$16.50; drugs, \$306.40; small items, \$11.75.....		334 65	
John Dyke, Liverpool: travel of self and G H Mitchell, telegrams and postage.....		494 77	
Queen's Printer.....		36 49	
			11,272 32
Immigrant Patients in Hospitals, at 60c. a day:—			
Winnipeg General Hospital.....		10,680 00	
St. Boniface Hospital.....		2,093 40	
Winnipeg Maternity Hospital.....		906 00	
			13,679 40
Cattle Quarantine, Quebec:—			
D McEachran, inspector, 11 mos., at \$1,500.....		1,375 00	
M C Baker, assistant, 11 mos., at \$800.....		733 26	
J A Couture, 12 mos., at \$800.....		800 00	
W Walsh, caretaker, 12 mos.....		600 00	
T A Wroughton, 6 mos., at \$50.....		300 00	
T E Feron, 1 month, \$50; F Bellevue, 12 mos., \$420.....		470 00	
M Guillot, 12 mos, \$420; M Pouliot, 12 mos, \$420.....		840 00	
Rent of land, \$156; Stationery Office, \$4.59.....		160 59	
Expenditure by D McEachran:			
Travel and cab-hire of self and assistants.....		868 08	
Allowance for office rent, \$110; allowance for clerk, \$230.....		340 00	
Light, cleaning and fuel, \$108; telephone, \$53.....		161 00	
"Canada Gazette," \$4; telegrams, \$33.43.....		37 43	
"Gazette" Printing Co., forms and certificates.....		31 00	
Branding irons, \$1; freight, \$3.25.....		7 25	
Advance on account.....		100 00	
Expenditure by J A Couture:			
Laborers, \$1,917.99; ferries and cab-hire, \$635.74.....		2,603 73	
Gate keepers, \$128.50; sawdust, \$107.85.....		236 35	
Lumber, \$422.16; feed, \$355.18; fuel, \$303.37.....		1,083 71	
Clothing destroyed, \$122.75; telephone, \$35.....		187 75	
Postage, \$21.94; telegrams, \$31.23; overalls, \$19.19.....		102 36	
Use of pump, \$70; medicines, \$36.75.....		106 75	
Brick, clay and sand, \$147.61; analysis of water, \$23.....		170 61	
Stationery, \$39.59; freight, \$15.15.....		54 74	
Hardware, oil and other supplies.....		333 72	
Balance in hands of J A Couture.....		220 28	
			11,923 61
Carried forward.....			61,992 71

Quarantine.		\$	cts.	\$	cts.
Brought forward				61,992	71
Cattle Quarantine, Ontario:—					
A Smith, inspector, salary, \$375; expenses, \$7		382	00		
E P Westell, guardian, salary, \$450; expenses, \$19.75		469	75		
Salary: W Gray, \$347; J E Campbell, \$139.		486	00		
Ground rent, Sarnia, \$100; hardware, \$4.05.		104	05		
Building 2 sheds, \$110; cook house, \$70.		180	00		
Stove, \$21; fence, \$189.55; 4 gates, \$10.		220	55		
D B Dick, architect, 7½ per cent. commission on \$400.55.		30	04		
do travelling expenses		13	05		
				1,885	44
Cattle Quarantine, Maritime Provinces:—					
R Bunting, Inspector, St John; salary, \$125; repairs, \$30.		155	00		
A McFadrigue, Inspector, Halifax; salary, \$125; expenses, \$25 55.		150	55		
C J Hazard, P.E.I.; salary, \$100; advances, \$200		300	00		
W Jakeman, V.S., 21 days, at \$10; 9 mos., at \$500		584	94		
do travelling expenses		136	23		
F Hyde, 6 mos., at \$300; 6 mos., at \$400		350	00		
John T Walker:					
3 sheds, \$940; hardware and labor, \$198.99		1,138	99		
Work on old sheds and feed store		191	00		
Fencing, 1,783 feet, at 17c; 220 feet, at 25c		357	94		
Making spouts and altering structures		29	43		
Labor, \$572.50; barrows, \$21; hardware, \$14.14.		607	64		
Casks, \$3; stationery, \$5; small items, \$10.73.		18	73		
				4,020	45
Cattle Quarantine, Manitoba:—					
D H McFadden, V.S., 12 mos., \$600; travel, 416.17		1,016	17		
Jos Forcier, caretaker, 12 mos.		547	50		
Repairing pump and making fences		39	64		
J C Phillips, repairs and lumber		202	44		
Cleaning yards, \$22; herding cattle, \$51		73	00		
Telegrams, \$37.80; fuel, \$75; printing, \$4.25		107	05		
Coal oil and hardware		6	41		
				1,992	21
Sheep Scab and Cattle Disease:					
C Leverque, 153 days, at \$5		765	00		
C McEachran, 335 days, \$1,675; expenses, \$55		1,730	00		
T Grignon, salary, \$400; board of horse, \$105		305	00		
do incidentals, \$29.15; advance on account, \$50		79	15		
O C Coutlee, salary, \$400; expenses, \$67.65.		467	65		
P Lachance, salary		250	00		
do board of horse, \$75; travel, \$44.82.		119	82		
F. Robert, salary, \$250; expenses, \$70.60.		320	60		
J A Couture, extra pay during prevalence of pleuro-pneumonia.		500	00		
W McEachran, inspecting hogs, 8½ days, \$85; horse hire, \$34.		119	00		
W A Dunbar, V.S., 12½ days, \$127.50; horse hire, \$44		171	50		
W Cowan, V.S., 74 days, \$370; travel, \$377.50.		747	50		
T H Lloyd, V.S., 2 days		10	00		
J H Wilson, V.S., 26 days, \$130; travel, \$102.75		232	75		
J W Fasken, V.S., services		48	00		
A Dwyer, services re Pictou cattle disease in 1882.		20	00		
Laborers, \$425.50; rent of land, \$79		504	50		
K Campbell & Co., sheep-dip, at \$1 a tin		754	00		
do chloride of lime, \$12.79; freight and cases, \$8.30.		21	09		
Sundry persons, losses by quarantine regulations		1,682	45		
Sheep killed, \$511.29; hogs killed, \$232.64		743	93		
Cattle killed at Lévis to prevent spread of pleuro-pneumonia:					
Clark & Norris, \$3,156.25; Thos McCrae, \$7,912.50.		16,068	75		
Andrew Allard, \$4,187.50; Robt Reed, \$2,600		6,787	50		
John Stewart, \$2,400; W Rennie, \$1,850		4,250	00		
Wm Stephen, \$516.68; Thos Brown, \$416.64		933	30		
Col Blair, \$375; H Y Attrill, \$366.66.		741	66		
E A Stanford, \$300; D Samson, \$212.63.		512	63		
J J Hill, \$150; A. Samson, \$100.50		250	50		
Sundry persons		1,215	46		
Cattle killed at Pictou, N.S.		44	98		
Carried forward		40,396	72	69,890	81

Quarantine.	\$ cts.	\$ cts.
Brought forward.....	40,396 72	69,890 81
Sheep Scab and Cattle Disease—Concluded.		
Feed of cattle and wages of men in charge :		
W Tofield	7,783 66	
L Marquette	1,282 85	
John Hope	1,087 31	
Expenditure by C Levesque :		
Rent of barns, \$193; hay and oats, \$364.19.....	557 19	
Hardware and blacksmithing, \$47.64; lumber, \$66.35.....	113 99	
Carting water, \$117.66; fuel, \$17.25; small items, \$19.....	153 91	
Board and expenses of self and O C Coutlee, and keep of horse.....	360 87	
		51,736 50
Total Quarantine		121,627 31

AUDIT OFFICE, OTTAWA, June 22, 1887.

SIR,—Payments of \$7,912.50 and \$3,156.25 were made to Thomas McCrea and Messrs. Clark and Norris, respectively, as compensation for cattle slaughtered at Point Lévis.

From my reading of section 13 of "The Animal Contagious Diseases Act," I would infer that the above payments were largely in excess of the sums due. My calculations are as follows :—

THOMAS MCCREA.

Description.	Appraisement.	Dept. value.	My valuation.
5 Bulls.....	\$1,600 00	.....	at \$150—\$ 750 00
47 Cows.....	9,400 00	.....	" $\frac{2}{3}$ value—6,266 66
2 Calves.....	150 00	.....	" — 100 00
	<u>\$11,150 00</u>	<u>\$7,912 50</u>	<u>\$7,116 66</u>
		Over-payment.....	<u>\$ 795 84</u>

CLARK AND NORRIS.

Description.	Appraisement.	Dept. value.	My valuation.
3 Bulls.....	\$ 750 00	\$ 450 00	at \$150—\$ 450 00
51 Cows.....	10,200 00	7,650 00	" $\frac{2}{3}$ value—5,800 00
1 Calf.....	75 00	56 25	" " — 50 00
	<u>\$11,025 00</u>	<u>\$8,156 25</u>	<u>\$7,300 00</u>
		Over-payment.....	<u>\$ 856 25</u>

I would like to hear from you in relation to this matter.

Yours truly,

The Secy. Agriculture Dept.

J. L. McDOUGALL, A.G.

Animal Contagious Diseases Act (49 Vic., chap. 43, sec. 13), as amended.

The Governor in Council may order a compensation to be paid to the owners of animals slaughtered under the provisions of this Act; and whenever the animal slaughtered was affected by infectious or contagious disease, the compensation shall

be one-third of the value of the animal before it became so affected, but shall not in any such case exceed \$20; in every other case the compensation shall be three-fourths of the value of the animal, but shall not in any case of grade animals exceed \$50, and in any case of thoroughbred pedigree animals, two-thirds of the value of the animal, not to exceed \$150; and in all such cases the value of the animal shall be determined by the Minister of Agriculture or by some person appointed by him.

AUDIT OFFICE, OTTAWA, June 27, 1887.

SIR,—A payment of \$375 was made to Col. Blair, of Truro, in compensation for two cows slaughtered at Point Lévis under the "Animal Contagious Diseases Act."

The appraised value of the cattle was \$500. The amount payable to Mr. Blair in accordance with section 13 of the Act referred to I estimate at \$300.

Please let me hear from you in regard to this payment.

Yours truly,

J. L. McDOUGALL, A.G.

The Secy. Agriculture Dept.

NOTE.—The over-payment of \$75 will be deducted from the salary of Mr. Blair, who is now employed at the Nepean Experimental Farm.

AUDIT OFFICE, OTTAWA, June 27, 1887.

SIR,—It seems to me that Andrew Allan was overpaid \$50 by your Department on cattle slaughter account.

His account stands :—

No.	Appraised value.	Dept. value.	My estimate.
1 bull.....	\$ 600 00	.....	\$ 150 00
24 cows.....	8,400 00	.....	at \$150—3,600 00
4 calves.....	600 00	.....at $\frac{2}{3}$	valuation— 400 00
1 nurse cow....	50 00	....." $\frac{3}{4}$	" — 37 50
	<u>\$9,650 00</u>	<u>\$4,237 50</u>	<u>\$4,187 50</u>
		Over-payment.....	<u>\$ 50 00</u>

Yours truly,

J. L. McDOUGALL, A.G.

The Secretary, Dept. of Agriculture.

NOTE.—The above over-payment was refunded by Mr. Allan, October 28, 1887.

AGRICULTURE DEPT., OTTAWA, Oct. 28, 1887.

SIR,—Adverting to your letter of June 22 last, in reference to payments to Mr. Thomas McCrae and Messrs. Clarke & Norris, of the amounts of \$7,912.50 and \$8,156.35 respectively, I have to say to you that an earlier answer was not sent, owing to the absence of Mr. D. McEachran, the Chief Veterinary Inspector of this Department, whose report was desired, it being on his certificates that these payments were made.

I enclose to you herewith, as constituting a reply to your letter, a copy of a report from Mr. McEachran, explaining the circumstances in which these payments were made.

It is not found that there has been any over-payment, as stated in your letter, but quite the reverse. The circumstances in relation to almost all these animals were most exceptional, and the owners, even after being allowed the maximum compensation authorized by the Act, on slaughter certificates, were still heavy losers, for a cause for which they were not responsible.

Yours truly,

J. LOWE, Secretary.

The Auditor-General.

AGRICULTURE DEPT., OTTAWA, Oct. 25, 1887.

SIR,—Referring to the letter of the Auditor-General of June 22 last, in which he alleges that an over payment was made in certain payments for compensation for cattle slaughtered at the Point Lévis Cattle Quarantine, viz., to Mr. Thomas McCrae and to Messrs. Clarke & Norris, I beg to make the following explanation:—

On discovering that some of McCrae's cattle presented symptoms suspicious of pleuro-pneumonia, a disease of a very insidious nature and so destructive of all live-stock interests, that it has ruined the farmers in every country into which it has been introduced; and, the whole live-stock trade and cattle interests of the Dominion being thus menaced, I felt it my duty to recommend the most thorough and prompt action, viz., the slaughtering and cremation of the cattle suspected and of those in yards contiguous to them, as well as everything with which they had come in contact.

This having been determined on, was thoroughly and successfully carried out under Departmental instructions, sanctioned by Order in Council. Thus, Mr. McCrae was deprived of all his cattle, while we could only pronounce some of them to be suspected; but for precautions and to secure safety, we concluded to kill them all, thus removing suspicion and danger to other valuable herds then in quarantine and those about to arrive.

After consultation with the Hon. J. H. Pope, then acting Minister of this Department, at which you were present with me, it was decided that under the extraordinary circumstances, the owners of the cattle should be allowed the highest limit under the Act, viz., \$150 each animal.

In point of fact the value of many of them was much more than one-third over this maximum, and the owners were heavy losers.

In Clark and Norris' case the animals were healthy when they entered the quarantine, but became suspected owing to proximity to McCrae's while detained in quarantine, and the Department was threatened with a lawsuit for damages, to avert which and arrive at an amicable settlement, it was thought advisable to pay the maximum allowance to them, viz., \$150 per head, which still left them heavy losers from a cause arising through no fault of theirs. I, therefore, on the advice of the Acting Minister, and with your own concurrence, made out my certificates at the rate of \$150 for each, except the calves. In filling up the appraisement forms, I put the appraisement at a low value purposely, in many cases under the then market value, my motive being to make the compensation allowed appear in the most favorable light to the owners of the cattle.

I can, however, with perfect honesty, make the appraisement equal to one-third more than the amount paid, and I herewith enclose certificates amended in this sense.

Yours truly,

The Secy. Agriculture Dept.

D. McEACHRAN.

AUDIT OFFICE, OTTAWA, Oct. 31, 1887.

SIR,—I have your favor of the 25th inst. with reference to the payments to Clarke and Norris, and to Thos. McCrea, and I regret to have to say that Mr. McEachran's explanation seems very unsatisfactory.

The Act of Parliament, 49 Vic., cap. 43, gives specific directions as to the course to be pursued and the amount to be given. Mr. McEachran was acting under the part of the clause which reads "and in all such cases the value of the animal shall be determined by the Minister of Agriculture or by some person appointed by him," and he now says, if I understand his explanation rightly, that he made a valuation which he knew to be less than what the cattle were worth.

Mr. McEachran says that "the owners of the cattle were not to get more than what the Act would permit if he had done what the Act directed him to do;" but that the men who had the intelligence to acquire all this valuable property were to be quieted by the manner in which the account was made out.

What chance would they have had of being successful in a suit for damages against the Department if the correct valuation had been made and the directions of the Act of Parliament carried out?

Besides, some of the cattle were actually diseased, according to Mr. McEachran's report. The allowance in such cases is limited to \$20. Therefore, an overpayment of \$130 was made in all such cases.

Yours truly,

The Secretary, Agriculture Dept.

J. L. McDougall, A.G.

AGRICULTURE DEPT., OTTAWA, NOV. 7, 1887.

SIR,—There are points in your letter of the 21st ultimo, in reply to my letter to you of the 25th ultimo, in reference to the payments of Messrs. Clarke and Norris and Mr. Thos. McCrae, on which I think it well to make a further representation.

You state that the Act gives specific directions as to the course to be pursued and the amounts to be paid, and you further point out that, "in all cases the value of the animal shall be determined by the Minister of Agriculture or by some person appointed by him." within, of course, the limits prescribed by the Statute.

The reply is, that that is the precise course which has been followed. The Minister was authorized by Order in Council, and he "appointed" Mr. D. McEachran, the Chief Veterinary Inspector of the Department, as the proper person to "determine such value."

Without stopping to notice the remarks which you think it well to make on Mr. McEachran's mode of reasoning and his amendment of certificate, which, permit me to say, I do not think material, the only essential point being the actual fact of value,—I beg to state that this officer of the Department on his responsibility as such, as well as on that of a professional man, and also, as you have pointed, out on the special responsibility of the "person appointed to determine the value of the animals," has certified to such an amount as brings the compensation paid within the strict limits of the Statute. I do not find that the remarks in your letter affect the declaration of fact in Mr. McEachran's certificate, or even that it is competent for you to do so.

You ask me what chance would the parties have had of being successful in a suit for damages against the Department if the exact value had been made and the directions of the Act of Parliament carried out? In reply I have to say that I cannot answer as to what the chances would be in any suit for damages; but I have no difficulty whatever in stating that the amounts which were paid were in precise accord with the prescriptions of the Act, apportioned on the actual values.

Respecting your remark to the effect that some of the animals were actually diseased, I have to state that this is a point on which some difficulty was found. It was declared, however, by the Veterinary Inspector that the recommendation to slaughter, by him, was made on "suspicion of disease," under the 12th section of the Act, and the then Acting Minister, the Hon. J. H. Pope, in the temporary absence of the Minister of Agriculture, after careful consideration of all the facts and circumstances, and after a personal consultation with the Veterinary Inspector, authorized the certificates to be made, in accordance with the section of the Act referred to, as slaughter for suspicion of disease. The Veterinary Inspector states that he could not have taken these animals from their owners on any other ground.

Yours truly,

J. LOWE, *Secretary.*

The Auditor-General.

AUDIT OFFICE, OTTAWA, NOV. 15, 1887.

SIR,—In reply to your letter of the 7th instant, regarding the payments to Thos. McCrae and to Clarke and Norris, it seems necessary to say but a word or two.

Mr. McEachran was, you say, perfectly justified in putting down, as the valuation of the cattle, an amount which was not really his valuation, because the settlement with the owners was to be made easy by a low valuation. I do not understand you to contend that this was not in violation of the Act of Parliament. How do you account for the fact that of the McCrea cattle the bulls were valued at \$1,600 in the first instance (when Mr. McEachran was justified, according to your opinion, in putting them at less than their value) and at \$1,250 when he was putting them at their real and higher value?

How did it happen that your accounting officers (who could scarcely have assumed that Mr. McEachran meant \$13,163.75 when he said that the valuation was \$11,150,) passed the sum which the higher valuation would give, and which existed only in Mr. McEachran's mind: while that sum was contrary to Parliamentary direction on the basis of the \$11,150, the only amount before them.

Kindly let me know whether, (since you think Mr. McEachran's course in this matter, and that of the Department in endorsing it, are entirely correct,) you intend that they should be followed in future, should the Government unfortunately be again compelled to cause the slaughter of diseased cattle.

Yours truly,

J. L. McDOUGALL, A.G.

The Secretary Agriculture Dept.

AGRICULTURE DEPT., OTTAWA, Nov. 17, 1887.

SIR,—I have to acknowledge your letter of the 15th inst., in which you think it well to repeat the allegations which were sufficiently plainly stated in your two former letters, respecting the payments to Mr. T. McCrae and Messrs. Norris & Clarke.

I do not think it necessary to repeat the points in rebuttal, but there is one allegation in your letter which contains a misstatement which I think proper to ask you to correct. You state that I said Mr. McEachran was "perfectly justified in putting down as the valuation of the cattle an amount which was not really his valuation." I deny that I ever made any such statement. I did, on the contrary, say to you in express terms, that I declined to discuss either Mr. McEachran's reasons, or his amending of his certificates. I rested simply on the fact of value, as the only point which was material in the whole discussion, and permit me to say that I have not found anything in the repeated representations in these letters which in the slightest degree affects that.

Yours truly,

The Auditor General.

J. LOWE, Sec.

AUDIT OFFICE, OTTAWA, Sept. 30, 1887.

SIR,—I find that in adjusting Mr. J. H. Wood's account for services and expenses as Australian Agent you overpaid him \$100. An advance of \$160 (cheque 2675) was charged as \$60.

Please cause a refund to be made.

Yours truly,

The Secretary Agriculture Dept.

J. L. McDOUGALL, A.G.

AGRICULTURE DEPT., OTTAWA, Nov. 8, 1887.

SIR,—Referring to your letter of the 30th September last, respecting the payments to Mr. J. H. Wood, I have to inform you that on examination it was found that owing to a clerical error he has been over paid \$100. This fact has been communicated to Mr. Wood who will refund the amount.

Yours truly,

J. LOWE, Secretary.

The Auditor-General.

AUDIT OFFICE, OTTAWA, Oct. 25, 1887.

SIR,—I beg leave to call your attention to an overpayment of \$40 to C. R. H. Starr for services in connection with the Colonial Exhibition. Mr. Starr was paid \$995 for 191 days from May 4 to Nov. 10. The correct amount is \$955.

Yours truly,

The Secretary Agriculture Dept.

J. L. McDOUGALL, A.G.

Pensions.		\$	cts.	\$	cts.	\$	cts.
Pensions Authorized by Statute.							
<i>Pensions to Judges :—</i>							
Supreme Court : Hon. Sir W. B. Richards		5,333	33				
do J. T. Taschereau		4,668	66				
Quebec : Hon. W. Badgley		3,333	34				
do J. A. Berthelot		3,333	34				
do G. C. V. Buchanan		1,211	45				
do W. C. Meredith		4,000	00				
do R. McKay		3,333	34				
do A. Polette		1,376	33				
do H. T. Rainville		3,333	34				
do P. Winter		2,333	33				
Ontario : Hon. G. M. Boswell		1,886	60				
do John Boyd		1,600	00				
do E. Dennistoun		1,600	00				
do J. R. Gowan		1,866	60				
do J. M. Lauder		1,600	00				
do D. H. Lizars		800	00				
do J. G. Stevenson		1,600	00				
Nova Scotia : Hon. Sir Wm. Young		3,111	10				
do J. W. Ritchie		3,333	34				
New Brunswick : Hon. E. Williston		1,733	28				
				51,365	38		
<i>Miscellaneous Pensions :—</i>							
Nova Scotia : Hon. W. H. Crawley		1,200	00				
British Columbia : Capt. P. J. Hankin		2,595	56				
do Hon. A. F. Pemberton		1,632	16				
do H. M. Ball		2,266	56				
do E. H. Sanders		1,999	92				
do W. H. Spalding		1,622	16				
Quebec : G. Laviolette		1,083	33				
				12,389	69		
<i>Militia Pensions :—</i>							
1812, U.C. : July to December, 1886, 49 sums of \$40		1,930	00				
do January to June, 1887, 46 sums of \$40		1,840	00				
1812, L.C. : July to June, 1887, 1 sum of \$60		60	00				
				3,860	00		
<i>Military Asylum Pensions, Quebec :—</i>							
1 year to May, 1887, 17 payments of \$24				408	00		
<i>Superannuation :—</i>							
Allowances and gratuities (see page 131)				202,285	85		
						270,308	92
Pensions under Supply Bill.							
<i>Miscellaneous :—</i>							
Lady Cartier		1,200	00				
Mrs. Delaney		400	00				
John Bright		80	00				
				1,680	00		
<i>New Militia Pensions—Fenian Raid :—</i>							
12 men, 6 months to June 30, 1886		789	40				
13 women and 3 children, 6 months, to June 30, 1886		1,057	50				
12 men, 6 months to December 31, 1886		796	60				
12 women and 3 children, 6 months to December 31, 1886		1,037	50				
				3,681	00		
<i>Veterans of War of 1812 :—</i>							
226 payments for year of \$30, less refund of \$5				6,775	00		
<i>Compensation to Pensioners in place of land :—</i>							
Major Milligan, lodging as staff officer of pensions		462	32				
Capt. J. Roberts, Accountant		292	00				
Pensions—2 officers, 1 year, at \$29.20		116	80				
do 68 men, 6 months to December 31, at \$9.73½		671	60				
do 67 do 6 do June 30, at \$9.73½		622	93				
				2,165	65		
<i>Pensions to Volunteers in N.-W. T., 1885 :—</i>							
Payments for year ended June 30, 1887				19,784	52		
						34,086	17
Total Pensions						304,395	09

SUPERANNUATION.

<i>Current for Whole Year.</i>	\$ cts	<i>Brought forward...</i>	\$ cts.
Agnew, Wm., Hamilton.....	588 00	Costley, John, Halifax.....	592 20
Ahearn, Wm., St. Catharines.....	438 12	Coursol, C. J., M.P., Montmagny.....	749 60
Amos, J. S., Hamilton.....	619 92	Cousins, J., Port Arthur.....	120 00
Armstrong, G. H., Hamilton.....	666 96	Cox, Geo., London, Ont.....	690 00
Armstrong, W. H., Strathroy.....	252 00	Crotty, Thos., Toronto.....	151 92
Ashe, E. D., Lennoxville.....	979 92	Crowe, J. F., Truro.....	129 92
Austin, F. P., Ottawa.....	990 00	Cruse, Thos., Kingston.....	882 00
Austin, Jos., Dartmouth.....	1,050 00	Cunningham, H. H., Gordon.....	210 00
Barcello, J. E., Montreal.....	242 58	Dagneault, E., St. Vincent de Paul.....	187 92
Barrette, P., Melocheville.....	130 96	Daly, J., Port Colborne.....	207 00
Beauregard, F. X., Montreal.....	439 56	Daly, S. K., St. Martin's, N.B.....	124 80
Befort, F. X., Sorel.....	459 93	Darling, S., St. Stephen's, N.B.....	120 96
Belanger, C., Quebec.....	156 00	De Gaspé, A. A., Montreal.....	600 00
Belanger, J. A., Ottawa.....	991 92	De Wolfe, T. A., Kentville, N.S.....	466 56
Bell, Robert, Carleton Place.....	693 00	Dickson, G. P., Toronto.....	1,188 00
Bennett, H. G., Pugwash.....	141 60	Dimock, D., Stonington, Conn.....	56 76
Bennett, P., Walsingham Centre.....	50 04	Dixon, J. D., Sackville.....	415 92
Benoit, A., Montreal.....	589 00	Donkin, R., River Philip.....	437 04
Bernard, Hewitt, Ottawa.....	2,004 48	Douglas, R., Buctouche.....	276 00
Bingay, T. V. B., Yarmouth, N.S.....	123 96	Dowling, M., Montreal.....	149 64
Birss, John, Hamilton.....	559 92	Drapeau, S., Ottawa.....	765 00
Bissonette, J. S., Halifax.....	195 96	Driscoll, M., St. Catharines.....	196 56
Black, W. A., St. John, N.B.....	438 24	Dufresne, L. F., Pierreville.....	637 80
Blackadar, T., Cornwall.....	96 20	Dugdale, H., Garden Island.....	90 00
Blanchet, F. X., Ottawa.....	840 00	Dunlop, J., Kingston.....	136 08
Blondin, Jos., Nicolet.....	206 76	Duncomb, J. W., Quebec.....	2,478 00
Boly, Jos., Notre Dame de Lourdes.....	166 56	Eager, J. B., Toronto.....	499 56
Bowden, A. G., Quebec.....	360 00	Edeu, W., Fort Erie.....	410 40
Bowker, J., Bruce Mines.....	489 96	Elliott, A., St. Andrews, N.B.....	145 68
Boyer, A. M., Melocheville.....	277 80	Elliott, R. N., Windsor, Ont.....	210 00
Bradley, B., Quebec.....	100 44	Ellis, Geo., Melocheville.....	449 76
Brady, P., Chaffey's Locks.....	160 20	Ellis, Hercules, Montreal.....	312 48
Bramley, T. C., England.....	1,121 04	Fahey, P., Port Colborne.....	226 20
Braun, F., Les Eboulements.....	1,680 00	Farncomb, F., Newcastle.....	489 96
Brennan, M., Montreal.....	128 88	Ferland, S., St. Laurent.....	241 92
Briscoe, C., England.....	770 04	Fest, Wm., Montreal.....	273 60
Brown, P., Sault Ste. Marie.....	190 08	Fife, W. G., Halifax.....	840 00
Brown, R., Halifax.....	132 00	Firth, C., Liverpool, N.S.....	90 00
Brown, W., Summerside, P.E.I.....	102 00	Fitzpatrick, M., Montreal.....	356 40
Brundige, W., Amherst, N.S.....	18 00	Flanigan, John, Kingston.....	1,039 92
Buchan, John, Toronto.....	142 80	Flinn, John, Halifax.....	456 00
Buck, D., Smith's Falls.....	199 80	Foote, Thos., Baltimore, Md.....	1,228 44
Burland, B., Port Kent, N.Y.....	840 00	Forbes, H. J. G., Port Hope.....	577 92
Busteed, R., Paspebiac.....	100 44	Fox, C. J. T., Yarmouth, N.S.....	294 60
Cain, Stephen, Thorold.....	225 00	Fox, J. J., Halifax.....	840 00
Cameron, Rev. J., Bridgewater.....	252 24	Frery, Asa, Abercorn.....	329 28
Carmichael, J. E., Chatham, N.B.....	559 92	Fraser, J., Cross Point.....	545 52
Carroll, A., St. Catharines.....	205 20	Frederickson, J., Boston, Mass.....	251 28
Cary, A., Mooretown.....	624 96	French, Thos. B., Hull.....	617 16
Chagnon, J. B. L., Verchères.....	27 00	Futvoye, Geo., St. Johns, P.Q.....	2,240 00
Chamberlin, R., Aylmer, P.Q.....	75 36	Gair, John, Quebec.....	126 96
Chapman, R. B., Dorchester, N.B.....	124 63	Gamble, R., Lachine.....	198 84
Charlette, F. X., St. Timothée.....	147 00	Ganong, J., St. John, N.B.....	288 00
Chatigny, P., Melocheville.....	143 52	Gidney, C., Bridgetown, N.S.....	115 92
Cherriman, J. B., England.....	1,759 92	Gillespie, R., Wolfe Island.....	105 38
Chestnut, E. W., New York.....	330 00	Gingras, P., Quebec.....	265 20
Clarke, John, Paskdale.....	143 00	Gleeson, Michael, Ottawa.....	280 68
Clute, J. S., New Westminster.....	396 84	Glover, Hugh, Jones' Falls.....	69 68
Coad, T., Cleveland, Ohio.....	186 24	Godard, Norris, Montreal.....	1,680 00
Cochrane, John, Richibucto.....	77 00	Godin, L., Melocheville.....	217 68
Coffee, E., Rothesay, N.B.....	443 16	Goodbody, W., Chambly Canton.....	420 00
Collins, Jane, Quebec.....	71 28	Gordon, J., Toronto.....	594 92
Condon, D., Cape St. George.....	223 60	Gordon, Jas., Hamilton.....	436 00
Cundon, W., Halifax.....	178 56	Goudge, John, Halifax.....	154 20
Conley, J., St. Andrews, N.B.....	199 92	Gourdeau, Frs., Quebec.....	1,075 20
Cook, Celia, St. Catharines.....	60 84	Gow, John, Ottawa.....	525 00
Cooper, Paul, Ottawa.....	255 48		
Carried forward.....	28,133 77	Carried forward.....	59,703 29

SUPERANNUATION—Continued.

	\$	cts.		\$	cts.
Brought forward.....	59,703	29	Brought forward	92,936	89
Graham, R., Fort Erie	600	00	Lacasse, Benj., Quebec.....	594	00
Grant, G. W., Boston, Mass.	449	90	Lacroix, Henry, Montreal	675	12
Gray, Geo., Halifax.	273	00	Laffin, Richard, Lingan	33	00
Green, J. A., Winnipeg	1,260	00	Lauglois, Aug., Isle aux Grues.....	109	80
Grenier, B., Ottawa	349	92	Langton, John, Toronto	2,716	44
Guerlin, P. C., St. Johns, P. Q.	181	92	Laperrière, A., Lake Temiscaming ...	1,260	00
Gunn, Geo., Philipsburg	346	44	Lauzon, A., Ste. Anne de Bellevue ...	90	48
Hall, John, Niagara	434	52	Lavender, W., Smith's Falls	157	68
Hamilton, J., Amherstburg.....	437	40	Lavoie, A., Isle aux Grues	169	84
Hanford, Thos., St. John, N.B.....	637	96	Leaby, Mary, Kingston	420	84
Haney, E., Port Colborne	219	84	Leduc, G., St. Timothee	169	92
Hannington, D., Shediac	613	80	Leduc, L. do	283	32
Harper, J. W., England	1,190	04	Lee, J. S., Windsor, Ont.....	330	00
Harrison, A., St. John, N.B.....	232	44	Leitch, Jas., St. John, N.B.....	372	00
Hart, D. W., Port Perry	459	96	Lemoine, Robt., England	2,379	96
Hatch, John, Windsor, N.S.	434	52	Leonard, C. H., Sydney, C.B.	699	96
Hay, H. C., Ottawa	957	00	Leprohon, J. P., Ottawa	1,543	92
Hayden, E. C., Toronto	922	56	Leslie, Jos., Toronto	2,449	92
Hearn, Jas., Arichat	150	00	LeSueur, P., Ottawa.....	1,024	21
Hector, Thos., Toronto.....	1,155	00	Lindsay, Alex., Quebec	783	36
Hénault, M., Melocheville	174	24	Lindsay, P., Kingston	391	92
Heney, B. T., Sydney, C.B.	109	92	Logan, Peter, Ottawa	240	00
Hewitt, Thos., Montreal.....	794	83	Longmaid, R. M., St. John, N.B.....	607	56
Hickman, J., sen., Dorchester.....	336	00	Love, Wm., West Quaco	144	00
Higgins, M. A., Hamilton	1,260	00	Lowden, H. B., Pictou, N.S.....	285	60
Hill, Thos., South Lancaster	201	72	Lynch, P. A., Ottawa	279	96
Hill, V. C., Owen Sound	206	76	Mackintosh, W. J., Belleville.....	159	96
Himsworth, F. A., Toronto	1,122	00	Madden, J., Montreal	396	00
Holt, Moses, sen., Aylmer, P.Q.	65	52	Madill, Jas., Thorold	207	60
Hood, H. A., Yarmouth, N.S.....	615	96	Magurn, A., Toronto	637	92
House, H., Stanstead.....	77	64	Malpass, Jas., St. Catharines	267	36
Howard, C., Burlington.....	754	56	Martel, Angèle, Quebec	152	88
Howe, Geo., St. Catharines	167	40	Marter, W. J. B., St. John, N.B.....	559	92
Howe, Jas. do	193	68	Marter, W. P., Simcoe	195	96
Howe, John do	204	12	Mellon, John, Cardinal	231	00
Howe, John, St. John, N.B.....	1,399	92	Meredith, E. A., Toronto.....	2,520	00
Hudson, John, Toronto.....	145	56	Merrill, S. B., Prescott	756	00
Hunter, Francis, Montreal	900	00	Metivier, F. X., Quebec	427	80
Hunter, Jas., Cornwall	97	08	Moran, Michael, Merriton.....	252	12
Hurst, Benj., Quebec	137	76	Morris, Henry, Harborville	99	96
Hynes, Wm., Montreal	225	72	Morrison, Robt., Welland	363	60
Inglis, R., Toronto.....	727	92	Muncey, J. F., Halifax	475	92
Jeffs, Wm., Montreal.....	91	62	Munro, A., Cariboo Island	111	96
Jenkins, C. W., Ottawa	900	00	Murphy, Jasper, Dunnville	209	04
Jessop, H. D., Prescott.....	432	00	McCabe, Jas., Thorold	222	60
Johnson, E. S., St. Anicet	297	48	McCaffrey, F., Ottawa	270	00
Johnson, H. A., London, Ont.....	747	96	McCaffrey, J. F., Ottawa	120	00
Johnston, G. R., Ottawa	99	96	McCarthy, C., Aylmer, P.Q.	1,260	00
Johnston, H., St. Andrews, N.B.	255	48	McClary, P., London, Ont.....	518	52
Johnston, Jos., Ottawa	76	16	McColl, Evan, Kingston	415	80
Johnston, Saml., Montreal	692	28	McGree, W. A., Ireland.....	431	52
Jolicœur, E., Isle aux Grues.....	141	36	McGree, W. H., England.....	505	08
Jones, 2880, Weymouth, N.S.....	228	60	McGulloch, D., Pictou, N.S.....	673	56
Jones, Strachan, Toronto	269	04	McDonald, D., Lower Stewiacke.....	159	98
Jones, W. H., Ottawa.....	1,376	52	McDonald, D. A., Beaton's Mills	190	58
Jordan, F. G., St. John, N.B.....	979	92	McDonald, John, Ottawa	504	00
Keeler, Geo., Iroquois	174	72	McDonald, J. A., Charlottetown.....	408	00
Kelly, E. C., Kentville, N.S.....	442	32	McDougall, Hugh, Inkerman.....	99	00
Kelly, Robert, Hamilton	294	00	McGie, B., New Carlisle	109	28
Kennedy, Wm., Cornwall	204	76	McGillivray, J., Washburn	276	48
Kidd, John, England	1,563	96	McGillivray, J. E., Port Colborne...	387	60
Kimber, R., Paris, France	1,048	80	McKay, H. B., Montreal.....	912	00
King, J. W., Windsor, N.S.....	608	04	McKay, M., Cookshire	315	00
Kinnear, Jas., Port Colborne	396	00	McKenna, M. D., Gunning Cove.....	184	32
Knight, T. F., Halifax	357	12	McLaren, W. R., Ross	60	00
Labossiere, E., Chamblly Canton	282	12	McLaughlin, G., Wilson's Beach.....	87	96
Carried forward	92,936	89	Carried forward	127,285	98

SUPERANNUATION — *Continued.*

	\$ cts.		\$ cts.
Brought forward.....	127,285 98	Brought forward.....	160,851 32
McMann, Benj., Thorold.....	205 80	Shaver, Geo., Cornwall.....	67 43
McMicken, Hon. G., Winnipeg.....	1,579 80	Sheppard, Wm., Toronto.....	480 00
McMillan, Rev. H., Halifax.....	488 88	Sherwood, Thos., Morton.....	45 96
McNabb, Alex., England.....	1,714 92	Silverthorn, D., Halifax.....	182 40
McNeill, D. J., Sydney, C.B.....	180 96	Small, W. M., Kingston Station, N.S.	533 52
McPhee, H., Antigonish.....	376 20	Smeaton, John, Niagara Falls.....	351 00
McReary, H., Montreal.....	378 00	Smith, W. M., St. John, N.B.....	895 92
Nutting, C. M., Halifax.....	145 56	Smyth, J. S., Port Latour.....	279 50
O'Connor, Daniel, Montreal.....	347 88	Stalker, C., Shelburne, N.S.....	116 04
O'Connor, Patrick, Fermoyle.....	65 00	Steele, John, St. John, N.B.....	312 00
Orr, Matthew, Cornwall.....	177 96	Stephens, C. L., Orillia.....	439 92
Osborne, Joseph, Toronto.....	128 40	Stephens, W. A., Owen Sound.....	433 92
Paquette, P., Ste. Anne de Bellevue..	56 14	Stevens, C. F., Ottawa.....	531 96
Passow, F. M., England.....	1,539 96	Stewart, A. C., Georgetown, P.E.I....	192 00
Patrick, Alfred, Ottawa.....	2,379 96	Stewart, T., Charlottetown.....	135 24
Patterson, James, Chater, Man.....	237 12	Stitt, Jas., Toronto.....	620 00
Patton, Wm., Oakville.....	409 92	Stuart, H. 3, Ottawa.....	840 00
Paulin, H. R., England.....	1,260 00	Stuart, Robert, Melbourne.....	445 44
Peachy, J. W., Ottawa.....	1,440 00	Sullivan, M. H., Halifax.....	129 96
Peatman, Wm., Montreal.....	114 00	Summers, C. A., Aultsville.....	214 32
Perkins, D. C., St. John, N.E.....	386 76	Sweeney, J., Port Colborne.....	138 60
Perkins, T., Windsor, Ont.....	360 00	Symmes, A., Valleyfield, P.Q.....	125 40
Perrin, Geo., Jones' Falls.....	58 56	St. Amour, I., do.....	150 72
Perry, Geo., Cobourg.....	549 96	St. Denis, André, Carillon.....	85 08
Piché, Eu., Q.C., Montreal.....	399 96	Taylor, Jos., Kingston.....	279 96
Plumsted, H., Merriton.....	108 72	Taylor, Wm., Baddeck.....	48 00
Pole, F. F., St. Johns, P.Q.....	246 96	Thibodo, A., Kingston.....	645 12
Pope, Hon. Jos., Charlottetown.....	1,260 00	Thivierge, E., Isle aux Grues.....	140 52
Porter, N. S., Yarmouth, N.S.....	234 00	Thomas, G. W., Sarnia.....	261 36
Pouliotte, Jos., Quebec.....	142 80	Thomson, W., sen., Portage du Fort..	148 68
Powell, Martin, Montreal.....	150 84	Tierney, M., Lachine.....	140 00
Prendergast, James, Quebec.....	377 64	Tobin, Jas., Cornwall.....	158 52
Prieur, F. X., Montreal.....	950 04	Tuck, Geo., Montreal.....	114 00
Purcell, Jas., Port Mulgrave.....	366 48	Turcotte, F. X., sen., Quebec.....	195 96
Quinn, Francis, Quebec.....	347 76	Upper, John, Merriton.....	88 32
Quinton, John, St. John, N.B.....	808 56	Verner, J. W., Windsor, Ont.....	746 64
Radcliffe, R., Goderich.....	420 00	Vincent, Oliver, Ottawa.....	420 00
Ranney, G. W., Peterboro'.....	356 88	Vradenburgh, H., English Settlement	408 00
Rawding, C. V., Canada Creek.....	106 92	Wallace, John, Lansdowne.....	118 00
Reid, Alex., St. John, N.B.....	405 96	Wallace, Wm., Hillsboro'.....	405 96
Rennie, Robt., Truro.....	156 00	Walsh, Michael, Ottawa.....	349 92
Rhodes, John, England.....	115 20	Ward, Jas., Thorold.....	82 08
Riley, John, St. Catharines.....	207 00	Warren, Wm., Whitby.....	538 08
Robertson, L., North Sydney, C.B....	99 00	Waters, Jas., Allenburg.....	122 76
Robinson, Jas., Cornwall.....	261 60	Watkins, Thos., Montreal.....	303 32
Roger, Chas., Ottawa.....	161 52	Watson, John, St. Catharines.....	96 00
Romaine, C. E., Toronto.....	679 92	Weaver, Frank, Merriton.....	142 80
Ross, Angus, Bouladerie.....	111 96	Webber, Ang., Toronto.....	313 56
Ross, John, Stayner.....	164 24	Wells, I. B., Maitland.....	240 00
Ross, J. U., Halifax.....	763 92	Whitcher, W. F., Ottawa.....	1,344 00
Rubidge, F. P., Montreal.....	1,663 20	White, Jos., Montreal.....	120 00
Ruel, J. W. M., Gibson, N.B.....	324 00	Wilson, H. D., Sharon.....	314 04
Russell, Andrew, Ottawa.....	1,671 24	Wilson, John, Wicklow, Ont.....	198 72
Russell, Alex. J., do.....	1,819 92	Winslow, Alex., Merriton.....	102 60
Russell, Lindsay, Ottawa.....	1,549 92	Withers, W., Kincardine.....	46 50
Ryan, W. A., Halifax.....	75 72	Wo'hampton, E., Bloomfield.....	57 00
Sandall, J., St. John, N.B.....	816 00	Woodgate, A., England.....	1,552 32
Santiman, C., Ottawa.....	59 28	Wright, Robt., Hopewell.....	78 00
Schryer, O., Fort Erie.....	342 00	Wylde, C. S., Victoria, B.C.....	499 92
Schurman, J. P., St. Paul, Minn.....	78 00	Yorston, R., Toronto.....	276 72
Scott, F. G., England.....	380 76	Young, John, Carlow.....	237 48
Scott, Thos. S., Ottawa.....	660 00		
Senecal, F., Montreal.....	139 68		
Carried forward.....	160,851 32		179,932 51

Militia.		\$	cts.	\$	cts.
Military Branch and District Staff.					
<i>Salaries paid under Statute:—</i>					
Major General Middleton.....		4,000	00		
Col. Walker Powell, Adjutant General.....		2,600	00		
				6,600	00
<i>Salaries paid under Supply Bill:—</i>					
Lt.-Col. Jackson, District No. 1.....		1,700	00		
do Villiers do 3.....		1,700	00		
do Lamontagne do 4.....		1,700	00		
do Van Straubenzee, District No. 5.....		1,700	00		
do Harwood, District No. 6.....		1,700	00		
do Duchesnay do 7.....		1,700	00		
do Worsley do 9.....		1,700	00		
do Houghton do 10.....		1,700	00		
Capt. H. E. Wise, A.D.C., to Major General.....		1,000	00		
Col. Walker Powell, staff allowance as Adjutant General.....		600	00		
Lt.-Col. Irwin, Inspector of Artillery.....		2,300	00		
				17,500	00
Brigade Majors.					
Lt.-Col. Aylmer, District No. 1, pay.....		1,200	00		
do travelling expenses.....		75	10		
do postage and stationery allowance.....		71	25		
				1,346	35
Lt.-Col. Lewis, District No. 4, pay and allowance.....		1,200	00		
do hotel and travelling expenses.....		269	80		
do postage and stationery allowance.....		36	00		
				1,605	80
Lt.-Col. Mattice, District No. 5, pay and allowance.....		1,200	00		
do hotel and travelling expenses.....		246	00		
do postage and stationery.....		80	28		
				1,526	28
Lt.-Col. Hughes, District No. 6, pay and allowance.....		1,200	00		
do hotel and travelling expenses.....		191	75		
do postage and stationery.....		37	51		
				1,429	26
Lt.-Col. Taschereau, District No. 7, pay and allowance.....		1,200	00		
do hotel and travelling expenses.....		510	20		
do postage and stationery allowance.....		77	82		
				1,788	02
Lt.-Col. McShane, District No. 1, pay.....		1,200	00		
do hotel and travelling expenses.....		448	60		
do postage and stationery.....		42	18		
				1,690	78
Major Irving, District No. 12, pay.....		1,200	00		
do hotel and travelling expenses.....		157	00		
do postage and stationery.....		10	00		
				1,367	00
<i>Transport:—</i>					
Grand Trunk Railway Co.....		48	09		
Passumpsic Railway Co.....		3	90		
Richelieu and Ontario Railway.....		2	03		
Quebec and Lake St. John Railway.....		1	50		
Quebec Central Railway.....		7	10		
				62	62
Fred. Harvey, attendance on Brigade Major's office, Charlottetown.....				15	00
Postage of Lt.-Col. Maunsell.....				9	37
Total Brigade Majors.....				10,840	48
Cartridge Factory, Quebec.					
Major O. Prevost, Superintendent.....		1,500	00		
Lt.-Col. Forrest, Paymaster.....		200	00		
Pay of Clerks and Foremen.....		4,562	35		
do workmen.....		8,903	46		
Pay for piecework.....		8,052	72		
				23,218	53
Carried forward.....				23,218	53

Militia.		\$	cts.	\$	cts.
Brought forward.....				23,218	53
Cartridge Factory, Quebec—Continued.					
Joseph Mathieu—					
Sawdust, \$72 ; lumber and work, \$56.47.....		128	47		
Converting boxes, \$33.44 ; fixing shaft, 14.40.....		47	84		
Repairing laboratory, \$95 ; mortar and sand, \$6.40		101	40		
Putting in skylight, \$50 ; removing snow, \$13.60.....		63	60		
Turning wood		20	25		
				361	56
Z. Vandry et fils —					
Plumbing and furnishing.....		66	00		
6 doz. bath bricks, at 72c. ; and 44 stovepipe lengths, at 12c.....		9	60		
112 lbs. soft soap, at 20c. ; 56 lbs. of hard soap, at 8c.....		26	88		
Putting on spouts and cornices		98	18		
				200	66
John Baile—					
55 tons of Scotch steam coal, at \$3.60		198	00		
278 do do 3.43.....		953	54		
9 do do 4.00		36	00		
33 chaldrons English coke, at \$7.75.....		255	75		
3 bushels do 25c.....		0	75		
Fire bricks (square and arch)		49	40		
8 tons American egg coal, at \$5.00.....		40	00		
2 do do 6.50.....		13	00		
8 barrels of fire clay, at \$3		24	00		
Cartage		1	75		
				1,572	19
Beaudet & Chénic—					
Steel, lead, iron, oil and cartage		577	56		
Beltng, tubes, wires and paint		286	68		
Brown paper and cotton waste.....		198	11		
Screws, nails, files and drills.....		83	17		
Hemp, powder, emery powder and cloth		37	72		
Shovels, axes, kettles, cans and brooms		112	90		
1 pressure blower, \$49.50 ; 1 counter shaft, \$19.80.....		69	30		
1 calliper, \$50 ; blower for forge, \$14.25.....		64	25		
Moulding sand, cement, latches and hinges		24	14		
60 Armstrong medium time fuses and transport		113	23		
6 buckets and 1 pulley		14	80		
Crucibles, bellows and dusters		21	15		
				1,603	01
Demers & Riverin—					
29 cast iron bars, \$11.23 ; 7 sections of mould boxes, \$10.38.....		21	61		
2 tanks (oil and water) \$12.27 ; 4 couplings, \$2.85		15	12		
12 brackets, \$3 ; casting of sorts, \$5.90.....		8	90		
Cast-iron plug, \$1.05 ; model for lead pot, \$8.80.....		9	85		
30 shells.....		25	55		
				81	04
Louis Grenier—					
4 loads of lime, at \$5.....		20	00		
9 do sand, at \$1.25.....		11	25		
				31	25
P. A. Piddington—					
600 lbs. soft soap, at 6c. ; 44 lbs. of scrubbing soap, at 14c.....		42	13		
256 do 1c.....		2	56		
				44	69
Canadian Rubber Co., 155 ft. hose.....					
				18	00
Panet & Hallé, water motor for filling machine.....					
				100	00
F. X. Drolet, repairs to filling machine					
				0	70
O. Fortin, 1,231 lbs. soap, at 1½c					
				15	30
Lyman & Sons, scales and weights.....					
				8	
Mrs. Côté, 5 pairs magazine shoes, at \$2.50.....					
		12	50		
do 6 galls. neatsfoot oil, at \$1.20		7	20		
				19	70
P. Vallière, 1 desk.....					
		25	00		
do 2 office chairs.....		6	50		
				31	50
Carried forward.....				27,307	02

Militia.	\$	cts.	\$	cts.
Brought forward.....			27,307	02
Cartridge Factory, Quebec—Concluded.				
E. Giroux et Frères, sulphuric acid.....			17	00
A. McKay, 1 new cupola.....	170	00		
do cartage and castings for furnace.....	47	60		
			217	60
Quebec "Chronicle," printing wrappers and labels for blank cartridges.....			81	00
Louis Parent, 6 loads clay, at \$1.60.....			9	60
A. Fraser, 336 lbs. washing soda, at 1½c.....			5	04
J. R. Kane, 4 brass spouts, at \$3.50.....			14	00
Léon Laine, 6 cords wood, at \$5.15.....			30	90
Bissit Bros., turning shaft.....		9	60	
do forcing angle, bar bolts, stay bars.....		7	60	
do screws and iron for stay bars.....		9	04	
			26	24
A. J. Lawson, lamps and assorted plugs.....			56	00
A. F. Collette & Co, 595 lbs. wax, at 33c.....	196	35		
do 400 lbs. wax, at 28c.....	112	00		
			308	35
John Fraser, 5 bales of batting, at \$7.50.....			37	50
G. H. Gore, building lining of cupola furnace.....	15	00		
do 1,500 bricks, at \$8 per 1,000.....	12	00		
			27	00
Pierre Latouche, 15½ tons sand, \$3.....			46	00
E. Picard, iron tools.....			39	90
S. J. Shaw, sheet brass and copper wire.....			23	00
Richard Lee, castings of sorts and moulding box.....			22	44
Arthur McCorkill, 1 pint continuous lubricator.....			35	00
C. & W. Wurtele, 10 lbs. nitro gelatine.....			9	00
Petty Expense Account—				
Cartridge and freight.....	166	39		
Hardware and castings.....	94	81		
Lumber, bricks and repairing.....	45	86		
Plumbing and blacksmithing.....	37	84		
Stationery, Quebec Directory.....	25	28		
Lamps, chimneys, wicks and coal oil.....	17	54		
Flour, salt and bone.....	11	01		
Tallow, soap and brushes.....	7	26		
Customs, postage and telegrams.....	3	81		
Spruce, laboratory furniture.....	12	47		
8 sq. yards of cotton duck.....	5	00		
44 hexagon heads and new bottom to collender.....	6	02		
Moulding sand and lime, respirator for clay.....	18	59		
			451	88
Travelling expenses of Lt. Hearn, from Liverpool to Quebec.....	91	98		
Salary and allowance, Lt. Hearn.....	375	12		
			467	10
Total Cartridge Factory, Quebec.....			29,231	57
Ammunition.				
<i>General Service:—</i>				
John R. Healy, harbor dues.....			45	82
Prof. H. A. Bayne, chemical analysis of powder.....			250	00
Beadet & Chinic, brass, copper and iron strips, paper and oil.....			34,807	02
Jos. Hamel & Co., 16,800 silk cartridges.....			1,178	44
<i>Transport and Freight—</i>				
Grand Trunk Ry.....	48	62		
Richelieu and Ontario Ry.....	11	87		
Intercolonial Ry.....	376	69		
Allans, Rae & Co.....	516	78		
Temperly Line of Steamships.....	156	18		
			1,140	14
Carried forward.....			66,652	99

Militia.		\$	cts.	\$	cts.
Brought forward.....				66,652	99
Ammunition—Concluded.					
Issues from English Government stores.....		1,577	41		
do do Halifax.....		1,533	84	3,111	25
Stationery Office.....				30	99
Total Ammunition.....				69,795	23
Less—Ammunition supplied to Mounted Police.....				1,737	42
				68,057	81
Clothing.					
R. Watson, inspecting military clothing, at \$10 a day.....				1,035	00
Lt.-Col. H. R. Smith, allowance to men in lieu of forage caps.....				138	00
do McDonald do do.....				504	00
do L. H. Bredin do do.....				21	00
do Sheppard do do.....				126	00
do McPherson do do.....				165	00
do Cushing do do.....				168	00
Capt. Boulanger do do.....				21	00
do Morgan do do.....				21	00
do Daley do do.....				21	00
do White do do.....				12	50
Major Drennan do do.....				37	00
do Coombs do do.....				168	00
do Lindsay do do.....				37	00
J. Martin & Co., 927 forage caps, at 50c.....		463	50		
do white helmets.....		59	50	523	00
G. F. Smith, in lieu of 214 forage caps for men.....				107	00
T. J. Benbow, marking great coats.....				3	09
W. W. Johnston, 270 forage caps.....				135	00
H. H. Wright, 42 do.....				21	00
R. J. Devlin, caps for Princess Louise Dragoons, at \$3.50.....				122	50
Officer commanding 10th Batt, forage caps for men.....				42	00
do 74th do.....				9	00
O. R. Upton, 372 caps, at 50c.....				186	00
James Coristine, 1,502 forage caps.....				751	00
Lt.-Col. Miller, 276 field service caps for men, at 50c.....				138	00
W. E. Sanford, on account of 8,795 scarlet tunics, at \$5.58.....		25,731	21		
do altering 363 tunics.....		242	50		
do cash on account.....		5,000	00	30,973	71
Jas. O'Brien, 4,007 Infantry great coats, at \$5.48.....		21,958	36		
do 150 Cavalry do \$7.22.....		1,083	00		
do 50 Cavalry det. great coats, at \$10.30.....		515	00		
do 50 Cavalry det. great coats, at \$9.....		450	00		
do 500 Artillery great coats, at \$5.76.....		2,880	00		
do 250 Artillery great coats, at \$7.44.....		1,860	00	28,746	36
H. Shorey & Co., cash on account of 6,442 serge trousers, at \$3; 835 serge tunics, at \$4.50.....				20,000	00
Advertising tenders for clothing.....				168	36
Issues from English Government stores.....				420	40
Maynard, Harris & Co., England.....				2,555	66
Total, Clothing.....				87,376	58

Military Stores.*District No. 1:—*

	\$	cts.	\$	cts.
R. Coughlin, marking English rifles and great coats.....	5	59		
Waterworks, London.....	10	13		
J. Holly, repairs to guns and gun carriages.....	33	00		
C. McCallum, drugs.....	10	77		
Loughrey & Tackaberry, surcingle and buff straps, repairs.....	158	75		
H. Colerick, painting gun carriages and store wagon.....	50	00		
W. Stevely, putting up stove pipes and repairing stoves.....	17	77		
R. Lewis, papering as per contract.....	6	50		
Jas. Wright & Co., valise lashings, hardware and carpenters' tools.....	36	81		
J. Man, lumber.....	13	20		
Emily Pratt, repairing 652 blankets, at 5cts.....	32	60		
"The London Drug Co.," drugs.....	0	40		
J. Clemens, making ammunition boxes.....	25	00		
J. McLean, washing 2,261 blankets, at 5c.....	113	05		
Guelph "Herald," advertising.....	23	10		
"Free Press," London do.....	30	66		

567 33

District No. 2:—

W. H. Lake, paint, oil and hardware.....	75	77		
Firstbrook Bros., ammunition boxes, at 20c.....	70	00		
D. Flemming, shipping broken gun carriage.....	6	00		
C. Sparling, cartage.....	68	75		
Hewitt & Capelle, cartage.....	2	10		
Lugsden & Barnett, harness and leather.....	75	00		
Capt. Wilbur Henderson, transport.....	1	04		
Parkdale "News," advertising.....	6	30		
Mrs. Jones, 4 yards worsted and white thread.....	3	80		
"Empress of India," freight.....	2	88		
Robinson & McArthur, coal and wood.....	232	00		
Chas. Boeckh & Son, brushes.....	5	95		
Rice, Lewis & Son, emery cloth.....	6	30		
H. A. Collins, carpenters' pincers and soft soap.....	11	30		
Capt. Pearson, transport.....	8	27		
Col. Alger do.....	24	00		

599 46

District No. 4:—

D. A. Waddell, repairing saddlery and 75 coat straps.....	184	75		
J. O'Brien, cartage.....	283	50		
Rathbun Co., Belleville, lumber.....	3	20		
Capt. Murray, moving stores.....	17	10		
McKelvey & Birch, repairing stores.....	32	90		
Steamer "Hero," freight for stores.....	3	35		
W. M. Drennan, ammunition boxes and tent pins.....	50	00		
McMahon Bros., hardware.....	25	25		
Henry Power, repairs to accoutrements.....	24	00		
Capt. Dumble, cartage of stores.....	8	90		
F. Scatell painting 4 gun carriages.....	20	00		
Coates & Smith, lining saddles and repairing harness.....	50	00		
Capt. Guilbault, 83rd Battalion, No. 4 Co., transport.....	2	00		
do Burns do 5 do.....	6	00		
do Chopping do 6 do.....	5	00		
Isaac Noble, coal and hardware.....	195	30		
Major Harrison, freight on stores to Belleville.....	1	45		
Capt. Hallwell do do.....	2	17		
"Times," Peterborough, advertising.....	19	33		
Wm. Hutton, cleaning latrine at Fort Henry.....	15	00		
Nugent & Taylor, repairing stoves.....	15	00		
Oldrieve & Horne, drag lines.....	10	30		
Officers' commanding "A" Battery, loading guns.....	6	55		
J. Bennet, repairing accoutrements.....	24	00		
J. Skinner & Co., 1 barrel sal soda.....	3	50		
W. Barton, repairs to halters and saddles.....	13	75		
Lt.-Col. Allen, Q. O. R., transport.....	9	54		
Capt. Robinson, No. 6 Co., 37th Battalion, transport.....	18	00		

1,054 83

District No. 4:—

Lt.-Col. Macpherson, pay of caretakers and storemen.....	6,780	60		
do do cap and rifle returned, and photograph.....	23	50		
A. Workman & Co., paint, oil and hardware.....	87	29		

Carried forward.....	6,891	39	2,221	62
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Military Stores.		\$ cts.	\$ cts.
Brought forward.....		6,891 39	2,221 62
<i>District No. 4—Concluded.</i>			
J. McLaren, lumber.....		175 23	
R. M. McMorran, cotton.....		9 65	
J. J. Benbow, 8 days' work.....		8 00	
Mrs. Asselin, washing account.....		14 00	
Harris & Campbell, oak, case, brass lock and hinges.....		17 50	
O. McDonell, soap and matches.....		9 15	
O. S. Shaw, coal oil.....		25 03	
National Mfg. Co., cotton duck and union jacks.....		175 94	
Pritchard & Mingard, steel letter stamp and engraving.....		11 85	
McDonell & Fitzsimmons, soap and matches.....		7 10	
T. Birkett, hardware.....		3 60	
J. Wilson & Co., mounting maps and pictures.....		4 45	
Blyth & Kerr, 2 prs. box handles.....		0 30	
J. Heney, 1 cord hardwood.....		4 50	
Kavanagh Bros., brooms, black lead and washing soda.....		7 89	
T. Friedrick & Co., casting 1 pr. claws.....		1 00	
			7,366 58
<i>Districts Nos. 5 and 6:—</i>			
R. Phillips, use of horse at St. Helen's Island, at 50c. a day.....		182 50	
J. Vincent, use of boat crossing to St. Helen's Island.....		795 00	
J. Moreau, cartage.....		53 50	
L. Freek, labor in sending off camp equipments.....		9 75	
C. Bosquet do do.....		13 75	
J. Bosquet do do.....		3 75	
T. Sonne, tent-pin bags and tent valises.....		102 35	
Frothingham & Workman, emery cloth.....		6 85	
V. Grenier, 1 day's roofing.....		3 60	
T. Wilson & Co., cut nails and brooms.....		16 16	
Capt. Watson, boxes and cartage of Militia stores.....		6 00	
P. Graham, washing account.....		160 90	
J. A. Bombier, target expenses.....		10 90	
C. Arcand, laborer.....		16 00	
G. Stafford, washing nosebags at 5c.....		16 10	
The Shedden Co., cartage.....		12 00	
R. Irwin, saddlery and repairing frogs.....		51 10	
Ross Bros, twine.....		2 40	
P. Donnelly, packing cases.....		30 00	
J. A. Nicolle, sponges and chemicals.....		3 10	
T. C. Elliott, paper.....		2 00	
Capt. Blackwell, transport.....		5 90	
T. Turnbull & Co., moving artillery stores.....		6 25	
Capt. Brown, 54th Batt., No 2 Co., transport.....		15 00	
do Gardner, 50th do 3 do.....		1 37	
do Dawson, 76th do 1 do.....		15 00	
do Gagnon, 76th do 2 do.....		12 00	
do Sonbourne, 76th Batt., No. 3 Co., transport.....		16 00	
H. Morgan, cloth, at 18c.....		18 00	
Major Cairns, 50th Batt., No. 4 Co., transport.....		5 17	
J. McGurk, removing snow from roof.....		6 00	
Fraser, Viger & Co., 2 doz. brooms.....		7 00	
Capt. Milne, 51st Batt., No. 1 Co., transport.....		5 00	
do Rowe do 3 do.....		6 00	
do McKay do 4 do.....		3 00	
do Elliott do 5 do.....		4 00	
do Hayes do 6 do.....		3 00	
do Stuart do 7 do.....		3 00	
do Laterge, 76th Batt., No. 4 Co. do.....		13 00	
do Landry do 5 do.....		15 00	
do Reid do 6 do.....		16 00	
Malo & Thomas, 16 pine planks.....		6 60	
			1,680 00
<i>District No. 7:—</i>			
Beaudet & Chinic, paint, oil, hoop iron and rivets.....		208 26	
E. Cornell, dishes and lamps.....		7 80	
P. Valliere, 14 perforated seats.....		3 00	
Carried forward.....		219 06	11,268 20

Military Stores.		\$ cts.	\$ cts.
Brought forward.....		219 06	11,268 20
<i>District No. 7—Concluded.</i>			
Louis Mercier, 92nd Batt., transport.....		13 40	
Capt. Turgeon do do.....		8 86	
do Paré do do.....		4 31	
do Frenette do do.....		1 53	
R. Blackiston, cotton, duck.....		6 60	
A. B. Cherrier, Quebec Directory.....		5 00	
Wm. Lee, altering tunics.....		44 00	
P. Gingras, washing blankets.....		42 68	
B. Bégin et Cie., brushes.....		21 30	
J. Hamel et Frères, 50 yards bagging.....		8 50	
L. Trudel, cartage.....		22 50	
Capt. A. Guinet, transport charge.....		2 48	
do Morin, 17th Batt., 8 Co., transport.....		6 00	
Ross & Co., agents S.S. Scotland, transport.....		26 61	
J. & W. Reid, 80 yds. felt.....		4 10	
R. McLeod, drugs.....		3 18	
S. Peters, lumber.....		55 00	
Fisher & Blouvin, 100 horse covers.....		400 00	
<i>District No. 8:—</i>			895 11
T. Cosgrave, cartage.....		74 85	
N. B. Smith, druggist.....		53 80	
W. H. Thorne & Co., hardware.....		46 97	
J. Marshall, washing blankets at 5 cts.....		50 85	
Water Commissioners.....		13 00	
Capt. Turnbull, transport for 69th Batt.....		10 78	
do Kelley do do.....		10 78	
R. Farmer, scotches, skids, rollers, girls.....		45 06	
Windsor and Annapolis Ry., transport.....		122 21	
Coles & Parsons, stove pipes and repairs to stoves.....		12 65	
G. Fisher, mason work on ordnance building.....		17 25	
J. Hunter, hooks.....		1 20	
R. McCarthy, cartage.....		7 80	
W. Henderson, cartage.....		2 00	
G. Alexander, cartage.....		3 00	
New Brunswick R.R.....		69 11	
Lt.-Col. Baird, office desk, \$37; copying desk, \$13.50.....		50 50	
J. Nixon, making 100 cartridge bags, at 6 cts.....		6 00	
<i>District No. 9:—</i>			597 81
T. Durney, drugs.....		5 47	
L. J. Bland, making box.....		8 50	
Chipman Bros., hardware, paint and oil.....		23 40	
McIntosh & McInnis, making ammunition boxes.....		50 00	
Knight & Munro, mess tin straps, at 8 cts.....		92 60	
Geo. Rent, taking down and fitting up stoves, kitchen furnishings.....		24 55	
C. R. Barry, express agent.....		164 98	
E. J. Tobin, drugs.....		20 94	
J. Taylor, shovels.....		3 25	
Reilly & Davidson, screen and stove pipes.....		3 08	
J. E. Butler, tent poles and mallets.....		11 05	
J. R. Murray, freight from London.....		5 53	
Yarmouth S.S. Company, freight.....		10 92	
T. Forhan, repairing 7 tents.....		14 00	
<i>District No. 10:—</i>			438 27
F. Scott, rent of store-house.....		600 00	
F. E. Green, cartage of stores.....		3 75	
H. J. Cranston, cartage of ammunition.....		7 00	
Mulholland Bros., scythes, hardware, brooms and buckets.....		457 17	
Boyd & Crowe, dressing boards on one side.....		3 40	
Scott & Leslie, 6 hooks and 240 ft. of ladders.....		10 75	
E. Burling, saddles and harness.....		102 90	
C. C. Montgomery, repairing artillery carriages.....		154 85	
Whitehead & Co., drugs.....		2 60	
Carried forward.....		1,342 42	13,199 39

Military Stores.		\$ cts.	\$ cts.
Brought forward		1,342 42	13,199 39
<i>District No. 10—Concluded.</i>			
Wm. Mason, 26 days, at \$1.50		39 00	
Wm. Suttie, 23 do do		34 50	
Capt. Chas. Whiteman, cartage of arms		12 00	
			1,427 92
<i>District No. 11:—</i>			
Burns & Co., lanterns, hay-rake and fork		9 80	
W. P. Sawyard, lumber		1 76	
J. Maynard, cartage		3 50	
Fell & Co., brooms, matches and soap		12 75	
C. Ireland, boat hire at Victoria		0 95	
E. G. Prior, buck saw and tooth rake		6 25	
W. Walker, 1 ton coal		8 00	
A. & W. Wilson, stove-pipes		8 75	
Capt. McDonald, transport		8 00	
Canadian Pacific Navigation Co., freight		55 00	
Nicholles & Renouf, nails and hand-truck		11 00	
P. McQuade, paint, oil and putty		41 80	
G. Byrnes, 3 pairs rubber shoes		3 00	
S. S. Yosemite, transport		2 35	
British Columbia Stationery and Printing Co., shipping books		0 75	
			173 66
<i>District No. 12:—</i>			
J. Trainer, cartage of stores		6 50	
S. W. Crabbe, scrubbing brushes, oil for cleaning arms		168 86	
W. McDowell, cartage		30 50	
R. Palmer, making ammunition boxes		43 00	
W. M. Mabon, carting ammunition		1 00	
W. J. Proud, cartage		3 00	
R. Matheson do		0 50	
Capt. Leslie, truckage for railroad		0 50	
Mary Hiscox, washing blankets, at 5 cts.		20 00	
M. Stevenson, repairing stoves		17 15	
P. E. I. Steam Navigation Co.		70 42	
C. Dorkendorf, 6 cords firewood		23 70	
Charlottetown Woollen Co., flannel and yarn		13 16	
R. Good, carting ashes		3 00	
S.S. "Northern Light," transport		2 81	
			404 10
<i>General Service:—</i>			
Jas. Hagarty, Prescott, repairs to saddlery		7 00	
W. B. Chapman & Co., 449 carbonic buckets and 1,000 sets of rifle accoutrements		5,012 92	
E. St. George		27 00	
Ottawa Gas Co		131 20	
S. Little, cartage		4 50	
Capt. Billings, transport		4 00	
International Tent and Awning Co., tents and Union Jacks		818 45	
Lt.-Col. Mackenzie, cartage of stores		12 10	
A. French, grey blankets, at \$1.55		285 20	
Wm Fairbairn, transport of clothing		3 00	
Sergt. Benbow, marking arms and accoutrements		2 20	
Sisters of Our Lady of Charity, washing 1,502 blankets		75 10	
D. Morgan, 20 Jerseys, at \$2		40 00	
W. H. Plummer & Co., freight to Sault Ste. Marie		23 40	
Jno. Shepherd, painting and lettering guns at Ottawa		25 00	
J. R. Esmonde, 10 oil cans, 4 stoves, and covering stoves		238 40	
O. Robillard, 2 sets canteens		5 00	
P. Curry, cartage		5 00	
E. D. Martin, medical supplies		133 79	
Holland, Hudson & Co., tent pins		968 29	
R. J. McDonald, freight on stores per "Glenlyon"		266 95	
P. Vincent, 8 pairs moccasins and snow shoes		24 53	
Jas. Hull & Co., 250 pairs white gloves		312 50	
R. N. Tinkiss, cartage		4 50	
G. W. McCullough, 6 tons coal		45 00	
Carried forward		8,475 03	15,205 07

Military Stores.		\$ cts	\$ cts.
Brought forward		8,475 03	15,205 07
<i>General Service :—Continued.</i>			
O. Jolicœur, inspecting stores		53 35	
S. & H. Borbridge, 25 rifle buckets and 200 straps		159 25	
J. Roberts, pipe clay and drugs		12 00	
J. J. Scott, cartage of stores		20 50	
T. W. Lee, making packing boxes		26 22	
T. T. Higginson, carting stores		7 50	
W. Chamberlin, transport for 43rd Battalion		20 85	
W. A. McKay, cartage of arms		10 00	
John Martin & Co., steel forks and gold bars		5 35	
E. Macdonald, use of coal stoves		24 00	
Capt Routhier, transport		14 00	
Advertising		532 51	
<i>Transport—</i>			
Canadian Express Co.		586 29	
Dominion do		263 80	
Canada Atlantic Railway		58 37	
Intercolonial Railway		845 06	
New Brunswick Railway		33 54	
Kingston and Pembroke Railway		249 74	
Quebec Central Railway		4 82	
Grand Trunk Railway		313 15	
Canadian Pacific Railway		1,158 93	
Passumpsic Railway		3 62	
Richelieu and Ontario Navigation Co.		23 97	
Dominion Transport Co.		8 93	
Issues from English Government stores		16,520 39	
do do do Halifax		26 10	
Montgomerie & Workman, shipping charges		239 74	
Maynard, Harris & Co., brass stores		15 21	
Smith & Wright, buttons and helmet badges		175 84	
Price's Patent Candle Co., Rangoon oil		150 56	
Major L. K. Scott, R. E., England		180 07	
Mounted Police, proportional share of freight from Montgomerie & Workman		41 22	
Stationery Office		1,057 00	
Queen's Printer		406 99	
			31,723 90
Total, Military Stores			46,928 97
Less—Freight on stores from Liverpool to Quebec for N.W.M.P.			164 72
			46,764 25
Armories and Care of Arms.			
<i>Pay of Storekeepers, Caretakers and Armourers :—</i>			
London, 5 men		1,768 00	
Toronto, 7 men		3,270 65	
Kingston, 8 men		3,591 80	
Ottawa, 1 man		365 00	
Montreal, 17 men		7,162 99	
Quebec, 18 men		8,117 25	
St. John, 6 men		2,710 61	
Halifax, 9 men		4,142 50	
Winnipeg, 5 men		3,003 28	
Victoria, 3 men		1,592 00	
Charlottetown, 3 men		815 50	
			36,539 58
<i>Allowance for Care of Arms, see page 143</i>			25,066 94
			61,606 52

Militia.		Drill Instruction.	Care of Arms.	Postage and Stationery.
Details of Allowances.		\$ cts.	\$ cts.	\$ cts.
<i>Military District No. 1:—</i>				
1st Regiment Cavalry		195 00	240 00	20 00
1st Provisional Brigade Field Artillery		350 00		10 00
London Field Battery		200 00		2 00
7th Battalion		140 00		35 00
21st do		325 00	200 00	25 00
22nd do		390 00	320 00	40 00
24th do		292 50	240 00	30 00
25th do		243 75	189 79	23 00
26th do		357 50	280 00	40 00
27th do		341 25	276 80	35 00
28th do		292 50	270 00	30 00
29th do		227 50	103 87	30 00
30th do		487 50	391 20	50 00
32nd do		520 00	320 00	40 00
33rd do		308 75	270 00	45 00
<i>Military District No. 2:—</i>				
Governor General's Body Guard		80 00	120 00	14 00
2nd Regiment Cavalry		341 25	420 00	35 00
Hamilton Field Battery		200 00		2 00
Toronto do		200 00		2 00
Welland Canal do		200 00		2 00
Collingwood Garrison Artillery		40 00	40 00	2 00
Toronto do		40 00	40 00	2 00
Sault Ste. Marie Mountain Artillery		20 00	40 00	2 00
Port Arthur Rifle Company		20 00	40 00	2 00
Sault Ste. Marie Rifle Company		40 00	40 00	2 00
Queen's Own Rifles		400 00	400 00	50 00
Royal Grenadiers		320 00	320 00	40 00
12th Battalion		290 00	280 00	40 00
13th do		320 00	320 00	40 00
11th do		302 50	240 00	30 00
20th do		331 25	280 00	35 00
31st do		341 25	280 00	35 00
34th do		341 25	240 00	35 00
35th do		422 50	220 00	40 00
36th do		378 75	400 00	40 00
37th do		276 25	280 00	35 00
38th do		240 00	300 00	30 00
39th do		357 50	380 00	35 00
44th do		390 00	320 00	40 00
77th do		292 50	240 00	30 00
<i>Military District No. 3:—</i>				
3rd Provisional Regimental Cavalry		146 25	180 00	15 00
4th do		195 00	210 00	18 00
Durham Field Battery of Artillery		120 00		2 00
Cobourg Garrison Artillery		30 00	40 00	2 00
Kingston Field Battery		200 00		
14th Battalion		240 00		30 00
15th do		240 00	240 00	30 00
16th do		357 50	240 00	30 00
40th do		440 00	320 00	40 00
45th do		312 50	160 00	30 00
46th do		292 50	160 00	30 00
47th do		487 50	400 00	50 00
49th do		312 50	240 00	30 00
57th do		237 50	240 00	30 00
<i>Military District No. 4:—</i>				
Princess Louise Dragoon Guards		40 00		2 00
Prescott Troop Cavalry		40 00	60 00	2 00
Ganacque Field Battery		200 00		2 00
Ottawa do		150 00		2 00
41st Battalion		260 00	238 67	30 00
Carried forward		15,257 50	11,070 33	1,450 00

Militia.	Drill Instruction.	Care of Arms.	Postage and Stationery.
	\$ cts.	\$ cts.	\$ cts.
Brought forward	15,257 50	11,070 33	1,450 00
Details of Allowances—Concluded.			
Military District, No. 4—Concluded.			
18th Battalion		340 10	23 00
42nd do	357 50	240 00	30 00
43rd do	271 25	197 67	30 00
56th do	325 00	228 13	35 00
59th do	341 25	280 00	35 00
Governor General's Foot Guards	240 00		
Military District No. 5:—			
Montreal Field Battery	250 00		2 00
do Garrison Artillery	300 00		30 00
do Engineers	120 00		4 00
1st Battalion	300 00		30 00
3rd do	300 00		30 00
5th do	462 50		30 00
5th Provisional Regiment Cavalry	81 25	240 00	25 00
6th Battalion	381 25		30 00
6th Provisional Regiment Cavalry	130 00	180 00	20 00
St. John Garrison Artillery	10 00	40 00	2 00
Shefford Field Battery	250 00		2 00
Richmond do	250 00		2 00
11th Battalion	390 00	320 00	40 00
50th do		280 00	21 00
51st do	130 00	320 00	40 00
52nd do	341 25	280 00	35 00
53rd do	160 00		20 00
54th do	292 50	159 53	30 00
58th do	617 50	360 00	50 00
60th do	292 50	240 00	30 00
79th do	341 25	252 00	35 00
Military District No. 6:—			
64th Battalion	276 25	240 00	30 00
65th do	400 00		40 00
76th do	325 00	240 00	30 00
80th do	260 00	200 00	28 00
83rd do	276 25	200 00	28 00
84th do	292 50	200 00	28 00
85th do	276 25	240 00	30 00
86th do	390 00	240 00	30 00
Military District No. 7:—			
Queen's Own Hussars	80 00		10 00
Quebec Field Battery	200 00		2 00
Quebec Battery Garrison Artillery	160 00		6 00
Lévis do	40 00	80 00	4 00
Gaspé do	30 00	40 00	2 00
8th Battalion	240 00		30 00
9th do	320 00		40 00
23rd do	195 00	160 00	20 00
17th do	260 00	320 00	40 00
55th do	195 00	240 00	30 00
61st do	195 00	160 00	30 00
70th do	195 00	240 00	30 00
81st do	292 50	240 00	30 00
87th do	292 50	240 00	30 00
88th do	195 00	240 00	30 00
89th do	390 00	318 67	40 00
92nd do	195 00	160 00	20 00
Military District No. 8:—			
Woodstock Field Battery	200 00		
8th Provisional Regiment Cavalry	341 25	480 00	14 00
Newcastle Field Battery	200 00		2 00
Carried forward	28,905 00	19,606 43	2,765 00

Militia.	Drill Instruction.	Care of Arms.	Postage and Stationery.
	\$ cts.	\$ cts.	\$ cts.
Brought forward	28,905 00	19,606 43	2,765 00
Details of Allowances—Continued.			
<i>Military District No. 8 :—</i>			
New Brunswick Garrison Artillery.....	325 00	120 00	25 00
Brighton Engineers.....	40 00	40 00	2 00
St. John Rifle Co	40 00	.....	2 00
62nd Battalion.....	240 00	.....	30 00
67th do	438 75	360 00	45 00
71st do	373 75	320 00	40 00
73rd do	243 75	200 00	25 00
74th do	308 75	240 00	30 00
<i>Military District No. 9 :—</i>			
Halifax Garrison Artillery.....	280 00	280 00	35 00
Kentville Cavalry.....	20 00	60 00	2 00
King's do	20 00	.....	.....
Pictou Garrison Artillery.....	40 00	40 00	2 00
Yarmouth do	40 00	40 00	2 00
Lunenburg do	40 00	40 00	2 00
Mahone Bay do	30 00	40 00	2 00
Digby do	40 00	40 00	2 00
63rd Battalion.....	240 00	40 00	30 00
66th do	320 00	320 00	40 00
68th do	438 75	360 00	45 00
69th do	438 75	360 00	45 00
72nd do	292 50	240 00	30 00
75th do	292 50	240 00	30 00
78th do	373 75	280 00	35 00
93rd do	343 75	200 00	25 00
94th do	243 75	200 00	25 00
<i>Military District No. 10 :—</i>			
Winnipeg Field Battery of Artillery	200 00	.....	.....
do Troop Cavalry.....	40 00	60 00	.....
Baptiste Infantry Co. (3 years).....	.....	120 00	.....
90th Battalion.....	240 00	240 00	.....
91st do .....	.....	40 00	.....
95th do .....	.....	200 00	.....
<i>Military District No. 11 :—</i>			
Victoria Rifle Co.	40 00	35 25	.....
British Columbia Garrison Artillery.....	260 00	135 00	20 00
New Westminster Rifle Co.....	.....	100 00	.....
<i>Military District No. 12 :—</i>			
82nd Battalion.....	422 50	265 46	.....
Charlottetown Engineers.....	40 00	30 00	20 00
Prince Edward Island Garrison Artillery.	308 75	174 80	10 00
Total—Postage Allowance (See Contingencies, page 150)	.....	.....	3,366 00
do Care of Arms (See Public Armories, page 140). ...	.....	25,066 94	.....
do Drill Instruction.....	35,860 00	.....	.....

Militia.		\$	cts.	\$	cts.
Annual Drill of 1886.					
Military District No. 1:—					
Pay, Brigade Staff		618	22		
do London Field Battery, 80 officers and men		1,026	45		
do 1st Prov. Brigade Field Artillery, 140 officers and men		2,635	65		
do 7th Battalion	275	do	2,209	16	
do 21st do	222	do	1,966	40	
do 26th do	292	do	2,592	33	
do 27th do	318	do	2,832	75	
do 29th do	179	do	1,656	03	
do 32nd do	350	do	3,014	85	
do 33rd do	267	do	2,400	85	
				20,952	69
Bread, \$591.68; meat, \$1,481.52; groceries, \$856.50.		2,929	70		
Wood and forage, \$458.65; advertising, \$8.36; drugs, \$20.43.		487	44		
Medicine for horses, \$19.75; printing, \$7; labor, \$21.35.		48	10		
Material and work for rifle range, \$113.50; cartage, \$95.80.		209	30		
Hardware, \$12.95; transport, \$371.96; repairs, \$28.42.		413	33		
Compensation for injury to horse.		42	00		
do damage to property.		24	50		
				4,154	37
Military District No. 2:—					
Pay, Brigade Staff, 13 officers		533	64		
do Governor General's Body Guard, 86 officers and men		1,772	70		
do Welland Canal Field Battery, 72 do		1,030	97		
do Hamilton do 57 do		850	25		
do Toronto do 50 do		851	55		
do Sault Ste. Marie do 21 do		161	04		
do Collingwood Garrison Artillery, 32 do		220	91		
do Toronto do 47 do		362	76		
do Queen's Own Rifles, 450 do		3,638	64		
do Royal Grenadiers, 368 do		3,013	08		
do 12th Battalion, 326 do		2,824	24		
do 13th do 344 do		2,826	08		
do 34th do 308 do		2,705	86		
do 35th do 354 do		3,130	44		
do 36th do 324 do		2,874	89		
do 77th do 236 do		2,286	62		
do Dufferin Rifles, 278 do		2,417	28		
do Port Arthur Rifle Co., 45 do		333	36		
do Sault Ste. Marie Rifle Co., 19 do		104	71		
				31,939	05
Meat, \$1,298.90; groceries, \$374.86; bread, \$974.11.		3,147	87		
Fuel, \$341.70; forage, \$287.33; cartage, \$229.36.		858	39		
Medical attendance and medicines		28	65		
Transport, \$25.70; wharfage, \$132.72; advertising, \$12.30.		170	72		
Billets, 35th Battalion		15	40		
Carpentering, \$142.96; targets, \$12.00; small items, \$11.65.		166	61		
Washing blankets, \$210.15; labor, Niagara Camp, \$25.		235	15		
Barlow Cumberland, transport, wharfage and cartage.		2,213	44		
Transport: Michigan Central Ry., \$512.07; N. & N.-W. Ry., \$1,565.47.		2,077	54		
Compensation for injury to horse		20	00		
				8,933	77
Military District No. 3:—					
Pay, Brigade Staff, 14 officers		636	76		
do 4th Cavalry, 170 officers and men		3,276	89		
do Durham Field Battery, 79 do		1,019	47		
do Kingston do 71 do		932	01		
do Cobourg Garrison Artillery, 42 do		315	36		
do 14th Battalion, 187 do		1,615	20		
do 15th do 348 do		2,307	33		
do 16th do 221 do		2,149	25		
do 45th do 260 do		2,399	88		
do 49th do 265 do		2,387	89		
do 57th do 224 do		1,571	64		
				19,011	71
Carried forward.				84,991	59

Militia.		\$ cts.	\$ cts.
Brought forward.....			84,991 59
Annual Drill—Continued.			
<i>Military District No. 3—Concluded.</i>			
Meat, \$703.86; groceries, \$435.02; bread, \$439.91.....		1,578 79	
Harness, \$81.12; forage, \$1,005.73; fuel, \$202.27.....		1,289 12	
Transport, \$321.25; cartage, \$19.91; freight, \$7.75.....		348 91	
Markers at rifle range, \$24; horse posts, \$18.....		40 00	
Coal oil, 74 cts.; lime, \$8.25; hardware, \$18.20.....		27 19	
Medical attendance, \$14.50; medicine, \$12.45; drugs for horses, \$15.50.		42 45	
Advertising, \$20.50; wharfage, \$12.70; washing blankets, \$168.15.....		201 35	
Compensation for injury to horses.....		198 00	
			3,725 81
<i>Military District No. 4:—</i>			
Pay, Brigade Staff, 18 officers.....		652 80	
do Princess Louise Dragoon Guards, 32 officers and men.....		593 74	
do Prescott Troop of Cavalry, 38 do.....		767 95	
do Gananoque Field Battery, 69 do.....		1,043 03	
do Ottawa do 67 do.....		977 35	
do Governor General's Foot Guards, 281 do.....		2,042 82	
do 42nd Battalion, 203 do.....		1,854 53	
do 43rd do 229 do.....		2,463 34	
do 59th do 280 do.....		2,615 27	
			13,010 83
Meat, \$689 88; bread, \$369.58; groceries, \$406.54.....		1,466 00	
Medicine, \$2.05; forage, \$371.40; fuel, \$162.50.....		535 95	
Rifle range, targets, repairs and markers.....		103 62	
Transport and cartage, \$374.40; hire of furniture, \$6.25.....		380 65	
Compensation for loss of horse.....		100 00	
Compensation for injury to horse.....		50 00	
			2,636 22
<i>Military Districts Nos. 5 and 6:—</i>			
Pay, Brigade Staff, Richmond, 12 officers.....		542 48	
do do Longueuil.....		655 88	
do 5th Cavalry, 189 officers and men.....		3,876 46	
do 1st Troop 6th Cavalry, 29 do.....		522 49	
do Shefford Field Battery, 79 do.....		1,039 36	
do Richmond do 56 do.....		847 69	
do Montreal do 64 do.....		1,245 16	
do Montreal Garrison Artillery, 258 do.....		2,249 28	
do do Engineers 56 do.....		512 04	
do Prince of Wales Own Rifles, 259 do.....		2,169 00	
do Victoria Rifles, 276 do.....		2,329 68	
do Royal Scots, 267 do.....		2,263 68	
do 6th Fusiliers, 277 do.....		2,361 36	
do 11th Battalion 335 do.....		3,306 93	
do 53rd do 184 do.....		1,535 56	
do 54th do 219 do.....		1,951 90	
do 58th do 389 do.....		3,391 41	
do 65th do 347 do.....		2,800 56	
do 76th do 233 do.....		3,024 30	
do 83rd do 261 do.....		2,630 58	
do 84th do 174 do.....		1,856 20	
do 85th do 45 do.....		335 56	
do 86th do 252 do.....		2,636 28	
			44,193 84
Transport, \$1,022.01; cartage, \$105.60; telegrams, \$3.50.....		1,131 11	
Rifle range, \$53.75; travelling expenses, \$93.50.....		147 25	
<i>Richmond Camp:—</i>			
Meat, \$1,170.62; bread, \$619.74; groceries, \$805.97.....		2,396 33	
Water, \$36; fuel, \$156.34; forage, \$638.44.....		830 78	
Drugs, \$21.55; telephone, \$2.80; small items, \$18.40.....		42 75	
Compensation for injury to horse.....		73 00	
<i>Longueuil Camp:—</i>			
Water, \$135; fuel, \$182.37; fatigue parties, \$63.28.....		380 65	
Meat, \$679.20; bread, \$373.56; groceries, \$152.80.....		1,505 56	
Hardware, furniture and candles.....		48 94	
			6,556 37
Carried forward.....			155,114 66

Militia.		\$ cts.	\$ cts.
Brought forward.....			155,114 66
Annual Drill—Continued.			
<i>Military District No. 7:—</i>			
Pay, Brigade Staff, 14 officers.....		734 96	
do Queen's Own Hussars, 95 officers and men.....		1,871 58	
do Quebec Field Battery, 73 do.....		957 60	
do Quebec Garrison Artillery, No. 2 Battery, 44 do.....		332 76	
do Lévis Garrison Artillery, 87 do.....		592 62	
do 8th Battalion, 266 do.....		2,029 50	
do 8th do 359 do.....		2,856 96	
do 55th do 266 do.....		3,096 36	
do 61st do 262 do.....		2,412 48	
do 88th Battalion 272 do.....		2,532 07	
do 92nd do 184 do.....		2,319 40	
			19,736 29
Meat, \$571.61; bread, \$329.77; groceries, \$511.02.....		1,412 40	
Water, \$48; fuel, \$228; oil, \$3.....		279 00	
Transport, \$1,449 83; cartage, \$221.51; fatigue parties, \$160.76.....		1,832 10	
Telegrams, \$2.75; ferries, \$39.85; latrines, \$36.....		78 60	
Rifle range, repairs, \$11; veterinary surgeon and drugs, \$30.....		41 00	
Washing blankets, \$110.10; washing platforms, \$3.50.....		113 60	
Compensation for injuries to horses.....		82 00	
			3,838 70
<i>Military District No. 8:—</i>			
Pay, Brigade Staff, 16 officers.....		795 24	
do Lt.-Col. Baird, 2 days paying men.....		9 74	
do Clerk, assistant to paymaster.....		4 80	
do Newcastle Field Battery, 78 officers and men.....		1,010 26	
do Woodstock do 79 do.....		1,381 28	
do N.B. Garrison Artillery, 219 do.....		1,852 92	
do 8th Regiment Cavalry, 137 do.....		2,732 34	
do Brighton Engineers, 44 do.....		429 39	
do St. John Rifle Co., 45 do.....		318 40	
do 62nd Battalion, 279 do.....		2,363 92	
do 73rd do 218 do.....		2,055 83	
do 74th do 271 do.....		2,714 32	
do 71st do No. 7 Co., 44 do.....		339 50	
do "A" Company.....		96 72	
			16,104 66
Meat, \$741.71; groceries, \$296.68; potatoes, \$61.81.....		1,100 20	
Bread, \$426.48; forage and straw, \$546.10; fuel, \$58.....		1,030 58	
Rifle range expenses, \$172; transport, \$281.70; cartage, \$73.25.....		526 95	
Platforms, \$30; lumber, \$14.76; labor, \$17.....		61 76	
Rent of ground, \$10; repairs to harness, \$11.82.....		21 82	
Medicines, \$60.65; small items, \$17.27.....		77 92	
Compensation for loss and injury to horses.....		230 00	
			3,049 23
<i>Military District No. 9:—</i>			
Pay of Camp Commandant.....		101 60	
Pay, Brigade Staff, 14 officers.....		828 10	
do King's Troop of Cavalry, 45 officers and men.....		822 31	
do Digby Garrison Artillery, 41 do.....		309 36	
do Lunenburg do 42 do.....		314 76	
do Pictou do 45 do.....		329 76	
do Yarmouth do 40 do.....		296 40	
do Halifax do 303 do.....		2,449 12	
do 63rd Battalion, 277 do.....		2,409 48	
do 66th do 355 do.....		2,948 40	
do 69th do 415 do.....		4,065 81	
do 72nd do 278 do.....		2,778 53	
do 78th do 91 do.....		747 07	
do 75th do 267 do.....		2,420 81	
do do allowance for rations.....		780 00	
			21,601 51
Bread, \$452.95; meat, \$566.18; potatoes, \$67.94.....		1,087 07	
Groceries, \$317.06; forage, \$137.98; straw, \$15.....		470 04	
Carried forward.....		1,557 11	219,445 06

Militia.		\$	cts.	\$	cts.
Brought forward		1,557	11	219,455	05
Annual Drill—Concluded.					
<i>Military District, No. 9—Concluded.</i>					
Medical attendance and medicine, \$15.10; wood, \$67.97		83	07		
Rent of camp ground, \$20; well and pumps, \$40		60	00		
Rifle range, \$102.99; artillery practice, \$99.79		202	78		
Transport, \$1,391.85; cartage, \$32.25; small items, \$8.14		1,432	24		
				3,335	20
<i>Military District No. 10:—</i>					
Pay, Winnipeg Troop of Cavalry, 27 officers and men		527	16		
do do Field Battery, 56 do		1,074	20		
do 90th Battalion, 269 do		2,319	60		
do 91st do 207 do		1,617	04		
				5,538	00
Transport				25	00
<i>Military District No. 11:—</i>					
Pay, B. C. Garrison Artillery, 153 officers and men		1,110	50		
do New Westminster Rifle Co., 36 do		196	10		
do Victoria Rifle Co., 35 do		182	51		
				1,489	11
<i>Military District No. 12:—</i>					
Pay, Charlottetown Engineers, 45 officers and men		308	96		
do 82nd Battalion, 240 do		1,933	76		
do Prince Edward Island Garrison Artillery, 172 officers and men		1,331	24		
do Prince Edward Island Garrison Artillery, allowance for transport and subsistence for gun practice at Halifax		200	00		
				3,776	96
Transport				116	70
<i>Artillery Practice:—</i>					
Transport and allowance for Subsistence—					
Ottawa Field Battery		227	45		
Toronto do		77	40		
Gananoque do		109	65		
Durham do		26	00		
No. 1 Battery, 1st Brigade		108	00		
No. 2 do 2nd do		108	00		
London Field Battery		108	20		
Hamilton do		66	60		
Welland Canal Field Battery		32	80		
Quebec do		13	50		
Yarmouth Garrison Artillery		74	97		
Digby do		45	27		
Working pay, detachment "A" Battery		51	60		
do do Durham Field Battery		12	00		
do do Welland Canal Battery		21	00		
Messing, men of "A" Battery		48	00		
Teaming guns, and cartage		88	28		
Targets and telephone at Port Hope		53	50		
Pay and transport of Range Officers at Port Colborne		124	08		
do do Port Hope		15	60		
Targets for range, Quebec		88	40		
Advance to Col. Irwin for expenditure on artillery practice		560	00		
Compensation for loss of horse		100	00		
				2,160	30
<i>General Transport:—</i>					
Grand Trunk Railway		12,317	98		
Intercolonial do		5,241	54		
Canadian Pacific Railway		2,223	23		
South-Eastern do		763	68		
Richelieu and Ontario Navigation Co.		383	66		
New Brunswick Railway		366	66		
Canada Atlantic do		154	00		
Quebec Central do		48	60		
				21,499	35
Total, Annual Drill				257,385	67

Militia.	\$ cts.	\$ cts.	
Contingencies.			
Annual Grants to Provincial Rifle Associations :—			
Ontario, \$1,800 ; Quebec, \$1,700 ; New Brunswick, \$1,300	4,800 00	8,700 00	
Nova Scotia, \$1,500 ; Prince Edward Island, \$500	2,000 00		
British Columbia, \$500 ; Manitoba, \$500	1,000 00		
Dominion Artillery Association.....	900 00		
Government Grants to Rifle Associations :—			
1, at \$200 ; 1, at \$150 ; 50, at \$75 ; 26, at \$50 ; 6, at \$25.....		5,550 00	
Government Grants to Efficient Bands :—			
1, at \$200 ; 19, at \$100 ; 62, at \$75 ; 7, at \$50 ; 2, at \$25		7,150 00	
Compensations :—			
Atchison, T., loss of horse in 1883	125 00	556 00	
Blythe, Frank, injury by fall from horse at Prescott	60 00		
Hill, Jas., fractured finger	33 00		
Kelly, E., illness contracted in camp.....	100 00		
Linklater, W., injury at practice, Isle of Orleans	60 00		
Morrow, Wm., injury.....	36 00		
Patterson, J., injury sustained at Barriefield common	62 00		
Smith, Sergt. Jas., injury at camp	60 00		
Wright, Misses, damage to house by bullets at Bedford rifle range.....	20 00		
Salutes and Guards of Honor :—			
Queen's Birthday and Dominion Day—			
Ottawa, \$14.97 ; Toronto, \$43.56 ; Montreal, \$15 53	74 06		1,519 51
Halifax, \$16.05 ; Winnipeg, \$67.20	83 25		
Charlottetown, \$46.50 ; St. John, N B., \$38 39	84 89		
Ottawa, Opening Parliament, \$158.81 ; closing Parliament, \$88.15.....	246 96		
Prorogation of Parliament	55 38		
Drawing room, \$85.05 ; State dinner, \$10.80	95 85		
Toronto, opening Legislature, \$48.77 ; closing Legislature, \$30.10.....	78 87		
Halifax do \$118.08 do \$72.07.....	190 15		
Winnipeg do	15 35		
Charlottetown do \$85.70 ; closing Legislature, \$23.50.....	109 20		
Victoria do	37 06		
Governor General's visit to Montreal	381 19		
Return of Governor General	67 30		
Military District No. 1 :—			
Postage allowance, D.A.G. and Paymaster, \$81.25 ; repairs, \$4.50		85 75	
Military District No. 2 :—			
Postage allowance, D.A.G. and Paymaster, \$158.51 ; cartage, \$13.25	171 76	217 75	
Major Moore, marking 336 sets of arms.....	16 80		
D. d'Everardo, abstract of lot 200 and copy of deed	4 19		
Guard at Hamilton fire, \$12.70 ; work at old Fort, \$5.90	18 60		
Car tickets and postage	6 40		
Military District No. 3 :—			
Postage allowance, D.A.G. and Paymaster, \$67.49 ; telegrams, \$16.70...	114 19	168 55	
Cab and horse hire, \$33.50 ; mowing grass, \$6.....	39 50		
Washing windows, \$6.86 ; postage and rent of box, \$8	14 86		
Military District No. 4 :—			
Postage allowance, D.A.G. and Paymaster, \$60 ; telegrams, \$2.64.....	62 64	204 54	
Adjutant General's postage at Ottawa	103 90		
E. St. George, cutting grass at Cartier Square.....	38 00		
Military Districts Nos. 5 and 6 :—			
Postage allowance, D.A.G. and Paymaster	153 60	187 70	
Books, \$14.10 ; cleaning office, \$20.....	34 10		
Military District No. 7 :—			
Postage allowance, D.A.G., and Paymaster, \$100.59 ; forage, \$208 13....	308 72	24,339 80	
Cartage, \$275.70 ; cleaning office, \$6 ; books, \$10.....	291 70		
Carried forward.....	600 42		

Militia.

\$ cts.

\$ cts.

Brought forward.....	600 42	24,339 80
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Contingencies—Concluded.**Military District, No. 7—Concluded.**

Hardware and paint, \$44.30; harbor dues, \$6.15	50 45	
W. Lamontagne, M.D., services to — Gingras	5 00	
		655 87

Military District No. 8:—

Postage allowance, D.A.G. and Paymaster, \$103.42; cartage, \$35.80	139 22	
Walter Lamb. writing in district stores	43 50	
3 chairs, \$4.50; stationery, \$3.40; postage \$4	11 90	
50 cartridge boxes, \$13.75; cleaning, \$1; repairs, 50c	15 25	
Lt.-Col. Marsh. 4 days' attendance on Infantry School	19 48	
— Murray, services attending court martial.....	2 82	
		232 17

Military District No. 9:—

Postage allowance, D.A.G. and Paymaster, \$51.28; repairs, \$9.92	61 20	
Telegrams, \$4.01; linen, and fitting up stoves, \$6.50.....	10 51	
B. A. Weston, member of Board of Examiners, 2 days	5 64	
C. H. McKinley do do 1 day	2 82	
Hire of chairs for presentation of medals	5 10	
D. O'Connor, legal services in Lt.-Col. Crewe Read vs. Municipality of Cape Breton County (Lingan riots)	48 60	
		133 87

Military District No. 10:—

Postage allowance, D.A.G. and Paymaster, \$72; telephone, \$105.....	177 00	
Cartage, \$18; cleaning office, \$24; 100 cartridge boxes, \$33	75 00	
Postage and stationery for D.A.G.	23 40	
Major Boswell, member of Board of Survey.....	121 75	
Capt. Ruttan do for examining arms	5 64	
Capt. Coulter do do	5 64	
		408 43

Military District No. 11:—

Postage allowance, D.A.G. and Paymaster, \$18; repairs, \$8.35.....	26 85	
R. Wolfenden, pay as member of Board of Survey.....	9 74	
		36 59

Military District No. 12:—

Postage allowance, D.A.G. and Paymaster, \$15; chimneys, \$1.....	16 00	
Post office box, \$4; attendance in B.M. office, \$15	19 00	
		35 00

Travelling Expenses:—

Major-General Middleton, on duty in Canada.....	536 10	
Capt. Wise, A.D.C., on duty in Canada.....	389 75	
Col. Alger, \$33.66; Col. Baird, \$85.80; Col. Brennan, \$36.....	155 46	
Capt. Clark, \$21.17; Capt. Davidson, \$279; Col. Dawson, \$8.50.....	308 67	
Col. Duchesnay, \$32; Col. Fletcher, \$5; Col. Fraser, \$4.....	41 00	
Col. Forrest, \$421.39; Major Genest, \$9.50; Col. Harwood, \$12.50.....	443 39	
Col. Hemming, \$43.60; Col. Houghton, \$58; Col. Holmes, \$35.25.....	136 85	
Col. Irwin, \$179.80; Col. Jackson, \$23.75; Major King, \$38.24.....	241 79	
Col. Lamontagne, \$33.30; Col. Maunsell, \$273.56; Col. Murray, \$108.25	415 11	
Col. McDonnell, \$22; Col. McNaughton, \$6; Col. Otter, \$423.83.....	451 83	
Col. Raymond, \$3; Lieut. Sears, \$25.45; Major Smith, \$127.25.....	155 70	
Major Street, \$70.75; Col. Van Straubenzee, \$76.75; Major Vince, \$6...	153 50	
Col. Villiers, \$347.75; Lieut. Wadmore, \$16.10; Col. Worsley, \$41.75...	405 60	
		3,834 75

Transport:—

Canadian Pacific Railway, \$965.11; Grand Trunk Railway, \$309.02	1,274 13	
Intercolonial Railway, \$215.55; Windsor and Annapolis Railway, \$99.75	315 30	
Northern and North-Western Railway, \$88.14; P. E. I. Railway, \$74.43	162 57	
Fishers' Express, \$67.96; New Brunswick Railway, \$61.25.....	129 21	
Quebec SS. Co., \$39.60; Manitoba and North-West Railway, \$37.03	76 63	
Richelieu and Ontario Line, \$33.39; Kingston and Pembroke Ry., \$28.65	62 04	
SS. Durham City, \$27.61; Yarmouth SS. Co., \$13.87.....	41 48	
Canada Atlantic Railway, \$12.52; Western Counties Railway, \$11.50...	24 02	
P. E. I. Navigation Co., \$11; 18 items under \$10, \$73.07.....	84 07	
		2,169 45

Carried forward.....		31,845 93
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Militia.		\$ cts.	\$ cts.
Brought forward			31,845 93
Contingencies—Continued.			
<i>General Service :—</i>			
Postage allowance for corps (see page 143)		3,366 00	
Lieut.-Col. Holmes, pay as Adjutant General		365 00	
Wm. Clowes, military books		635 53	
Jules E. Larue, Quebec, legal services		63 20	
Advertising		643 05	
			5,072 78
Total Contingencies			36,918 71
Special Votes.			
Colin Campbell, Militia Department, for compilation of correspondence and précis on the defence of Canada, prior to July 1, 1886			1,000 00
Lt.-Col. Baird, late Paymaster and Superintendent of Stores for District No. 8 : 2 years' pay on retirement from office			1,400 00
Dominion Rifle Association, by Treasurer, Ottawa			10,000 00
Dominion Artillery Association			2,000 00
Drill Sheds and Rifle Ranges.			
<i>Rent :—</i>			
Alberton, \$20 ; Belleville, \$102 ; Blissville, \$12		134 00	
Bright, \$10 ; Bowmanville, \$15 ; Brockville, \$50		75 00	
Charlottetown, P.E.I., \$80 ; Chatham N.B., \$24 ; Fredericton, \$30		134 00	
Galt, \$10 ; Granby, \$160 ; Guelph, \$70 ; Hamilton, \$150		410 00	
Kingston, \$65 ; London, \$150 ; Montreal, \$617		832 00	
Ottawa, \$89 ; Port Colborne, \$60 ; Prescott, \$50		199 00	
Richmond \$120 ; St John, \$250 ; Sussex, \$20		390 00	
St. Mary's, \$10 ; Stanley, \$12 ; St Stephen, \$20		42 00	
St. George, \$25 ; Toronto, \$118 ; Victoria, B.C., \$40		183 00	
Whitby, \$10 ; Windsor, N.S., \$5 ; Woodstock, 20		45 00	
York, \$15 : Headquarters of 13th Battalion, \$300		315 00	
			2,759 00
<i>Repairs :—</i>			
Bedford, \$308.42 ; Beamsville, \$60 ; Bethany, \$250		618 42	
Bowmanville, \$50 ; Charlottetown, \$131.55 ; Exeter, \$25.83		207 38	
Hamilton, \$47 75 ; Halifax, \$157.71 ; Kensington, \$30		235 46	
Kincardine, \$355 ; Kingston, \$165.89 ; London, \$9.55		530 44	
Lunenburg, \$65 ; Montreal, \$57.75 ; Odessa, \$60		482 75	
Ottawa, \$616.90 ; Prescott, \$89 ; Port Hope, \$41.36		787 26	
Peterborough, \$69.29 ; Perth, \$10 ; Quebec, \$33.26		117 56	
Sharon, \$48 ; Summerside, \$1.25 ; St. John, \$73.56		122 81	
Toronto, \$39 ; Victoria, \$70.60 ; Winnipeg, \$1,354.50		1,464 10	
Watford, \$55.25 ; York, \$20		75 25	
			4,641 42
<i>Gas :—</i>			
Barrie, \$14.15 ; Brantford, \$121.80 ; Charlottetown, \$134.60		270 55	
Guelph, \$24 25 ; Halifax, \$300 50 ; Hamilton, \$62.76		387 51	
Kingston, \$127.71 ; London, \$58.45 ; Manitoba, \$212.70		398 86	
Montreal, \$519.95 ; Ottawa, \$272 50 ; Quebec, \$112.68		905 13	
Sherbrooke, \$39 31 ; St. John, \$100.50 ; Toronto, \$188.20		328 07	
Victoria, \$71.20 ; Royal Electric Co., Montreal, \$414.20		485 40	
			2,775 52
<i>Water :—</i>			
Halifax, \$33 ; St. John, \$15 ; Victoria, \$30			78 00
<i>Caretakers and Markers :—</i>			
Montreal : marker, J. C. Marks		358 70	
Quebec : markers, J. German, \$415 ; A. Richard, \$365		780 00	
do caretaker, R. Russell		391 25	
Ottawa : caretakers, R. Wheatley, \$456.25 ; J. E. Pilon, \$335		791 25	
do caretaker of range, H. J. Cawdron		128 80	
do charwoman, 163 days, Mrs. O. King		163 00	
Carried forward		2,613 00	10,253 94

Militia.

\$ cts.

\$ cts.

Brought forward.....	2,613 00	10,253 94
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Drill Sheds and Rifle Ranges—Continued.

Caretakers and Markers—Concluded.

Charlottetown: caretaker, R. Hunt.....	10 00	
Halifax: caretaker, J. G. Corbin.....	176 00	
Winnipeg: caretaker, J. Watson.....	417 50	
Sherbrooke: caretaker, T. Rawson.....	6 50	
		3,223 00

Fuel and Supplies:—

Mrs. A. Wood, kindling wood for drill shed, Ottawa.....	6 00	
Isaac Sallé, contractor.....	15 00	
G. W. McCullough, coal.....	344 04	
J. Noble, 26 cords hard wood, at \$5.90; cutting 12 cords, at \$1.50.....	171 40	
McKelvey & Birch, hardware.....	2 95	
R. P. McGivern, 11 tons coal, at \$5.55; 2 loads wood, at \$2.75.....	66 55	
J. A. Brown, 9 tons coal, at \$5.25.....	47 25	
J. F. Ross, Toronto, lamps and chimneys.....	13 40	
J. Wilson, 6 cords wood at St. Catharines and Port Colborne.....	33 00	
Myles & Co., Hamilton, 8 tons coal, at \$6; and 2 cords wood, at \$6.....	60 00	
J. L. Rogers, cartage of arms at Peterborough.....	9 47	
Kinsey & Co., coal, at \$10, for Drill Shed, Winnipeg.....	450 25	
H. Calcutt, 4 cords sawed wood, Kingston.....	18 00	
G. Broomer, 60 cords wood, Quebec.....	268 20	
H. Noble, 6½ tons coal and 1 cord fire wood.....	53 34	
Mrs. Marks, making danger flags.....	9 22	
M. McKenzie & Co., bunting and white lead.....	25 88	
R & M Marminton, tin dishes, Montreal.....	3 10	
J. C. Watson, 20 rolls black tink.....	3 00	
J. G. McKenzie, hessian and sheeting, Montreal.....	22 10	
J. C. Wilson, 3½ reams paper.....	15 75	
Currie Bros., flour for drill shed, Montreal.....	8 00	
McCandless & McQueen, 3 cords wood.....	15 00	
W. B. & S. Anglin, lumber.....	7 00	
Walter Walker, 2 tons coal, Victoria, B.C.....	16 00	
Caverhill, Learmont & Co., hardware.....	7 07	
Henderson Lumber Co.....	17 34	
Thos. Elmitt, repairs at Cartier Square, Ottawa.....	60 00	
		1,768 31
F. W. Patterson, legal services re Kincardine drill shed.....	13 62	
Advertising.....	3 70	
J. A. Macdonell, legal services re Bethany drill shed.....	43 51	
		60 83

Total Drill Sheds and Rifle Ranges.....	15,306 08
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Military Properties—Care and Maintenance.

Military District No. 1:—

Geo. Brown, cutting thistles.....	3 00	
Philip Edward, cleaning latrines.....	16 00	
Water works, London.....	30 89	
Peter Toll, repairing fence around military grounds.....	37 65	
Jno. Mann & Son, 55 cords wood, at \$1.25; 13 cords, at \$6.60.....	319 55	
Plastow Bros., plumbing.....	12 00	
Wm. Turner, sawing 55 cords wood, at 65 cts.....	35 75	
		454 34

Military District No. 2:—

Hubbard Bros., repairing stoves.....	5 35	
W. R. Dossor, sweeping chimneys.....	24 40	
J. B. Watson, pointing stone work, Magazine Old Fort.....	40 00	
P. Vaughan, building fence and laying sidewalk.....	160 00	
Fox & Co., flooring.....	7 33	
W. Keeler, contract work at military grounds.....	281 50	
M. McCann, material and work at drill shed.....	58 12	

Carried forward.....	576 70	454 34
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Militia	\$ cts.	\$ cts.
Brought forward	576 70	454 34
Military Properties—Care and Maintenance—Continued.		
Military District, No. 2—Concluded.		
W. Berry, repairing road at Old Fort and digging drain	60 00	
Major King, rent of gun shed at Port Colborne	20 00	
		656 70
Military District No. 3:—		
Catarqui Bridge Co., rent of bridge	1,403 82	
Kingston water works	61 17	
A. Touhey, repairs to D.A.G.'s quarters	13 50	
W. Follett, sweeping flues	29 50	
Robinson Bros., furnishing screen and glazing windows	20 25	
T. Overend, returning screen to fence	4 00	
J. Muckleston & Co., hardware	5 40	
McKelvey & Birch do	1 80	
		1,539 44
Military District No. 4:—		
Col. Moore, pay, \$547.50; lodging, \$72	619 50	
Col. Bacon, advance for travelling expenses	15 00	
E. St. George, cutting grass and shovelling snow	456 27	
J. MacLaren & Co., fencing	26 03	
P. Lecompte, 46 shade trees for Cartier Square	46 00	
Wm. Howe, painting iron door, per contract	75 00	
W. G. Robinson, galvanized iron chimney caps	3 50	
L. Garello, work on ground at military stores	28 30	
J. Grabam, trimming and cutting trees at Cartier Square	13 50	
A. Workman & Co., hardware	1 19	
R. St. George, cleaning latrine at storehouse	15 00	
O. Robillard, taking down and cleaning stoves	40 00	
J. Heney, 21 cords wood, at \$4.50	94 50	
G. W. McCullough, coal	187 50	
B. Davidson, 6 cords wood, at \$3	18 00	
J. R. Esmonde, putting up stoves at stores	20 35	
Jas. Whitney, new handle to pump	1 00	
G. F. Macdonald, complete fire alarm system	100 00	
Jno. Shepherd, painting and lime washing drill shed	375 00	
		2,135 64
Military Districts Nos. 5 and 6:—		
Wm. Ewing, lawn grass seed	15 25	
Canadian Rubber Co., linen hose	243 25	
G. Bowie, repairs to fence, Champ de Mars	20 75	
Montreal City Waterworks	6 50	
C. E. Scammell & Co., coal and cartage	16 83	
R. P. McGivern, 7 tons coal, at \$6; 5 ³³⁵ / ₂₀₀₀ tons, at \$5.95	72 75	
J. Porter, 12 cords wood, at \$6.75, sawing, at 35c.	97 50	
David Sleet, 48½ cords wood, at \$6.70	324 95	
Léandre Fauteux, coal, at \$6.30	516 60	
V. Grenier, repairing and putting up stoves	82 25	
Sisters of Charity, rent of rifle range, Montreal	700 00	
		2,096 93
Military District No. 7:—		
R. Shore & Co., 2 hose reels for barracks, St. Johns	100 00	
P. Samson, repairs at Fort Lévis	38 00	
G. Plante, rent at Isle of Orleans	24 00	
F. Noël do	60 00	
Ursuline Convent, rent of Plains of Abraham	200 00	
M. Mick, clearing away snow	185 85	
Jno. Baile, 5 tons coal, at \$5.33	26 65	
Mrs. Bryant, cleaning office	1 60	
Mrs. Larue, rent, Quebec	12 75	
Geo. Broomer, 125 cords wood, at \$4.47	558 75	
Wm. Scarff, cleaning away snow	50 00	
Beaudet & Chinic, cordage	1 50	
Jos. Mathieu, removal of snow	59 15	
L. Trudel, cartage	136 50	
Louis Bongie, sawing and splitting 115 cords wood	143 75	
Carried forward	1,598 50	6,883 05

Militia.		\$	cts.	\$	cts.
Brought forward.....		1,598	50	6,883	05
Military Properties—Care and Maintenance—Continued.					
<i>Military District, No. 7—Concluded.</i>					
Geo. Manning, clearing snow.....		200	00		
Ladies of Hotel Dieu, rent.....		57	10		
A. Richard, repairing gun platform and cleaning.....		93	80	1,949	40
<i>Military District No. 8:—</i>					
J. J. Brown, painting at St. John, N.B.....		27	00		
Bowman & LeLachine, repairing fence.....		45	30		
R. Dickson, 8 loads gravel, at \$2.....		16	00		
Lt.-Col. Baird, travelling expenses.....		31	90		
A. Harrison, putting in glass at St. John.....		27	15	147	35
<i>Military District No. 9:—</i>					
J. N. Ritchie, rent of store, Halifax.....		300	00		
Jno. McGrow, masonry.....		2	25		
Jas. Donovan, skidding for artillery.....		24	00		
W. & A. Nauffts, 1 cord slabs.....		3	75		
Wm. Roche, 25½ chaldrons coal.....		145	95		
G. E. Corbett, repairing and resetting iron fence at cemetery.....		60	00		
Capt. T. R. Jolly, removing guns and erecting platform.....		49	50		
Rent of drill shed, Windsor (balance).....		0	48		
P. McNally, repairs to furnace.....		7	00		
Lt.-Col. Murray, travelling expenses.....		41	00		
N. R. Freeman, surveying lands at Shelburne.....		37	50	671	43
<i>Military District No. 10:—</i>					
Kinsey & Co., coal, at \$10 per ton.....		851	88		
Murray & McDiarmid, sheeting room and hearth.....		90	00		
Manitoba Mortgage and Investment Co., rent.....		275	00	1,216	88
<i>Military District No. 11:—</i>					
Chas. Ireland, hire of boats.....		26	00		
Harrison & McCauley, sheathing staircase.....		2	95	28	95
<i>Military District No. 12:—</i>					
R. Huddy, taking down and cleaning stovepipes.....		1	50		
Thos. Caseby, 12 tons coal, at \$3.40; 18 tons coal, at \$2.80, and cartage.....		106	70	108	20
<i>Legal Services:—</i>					
Jules E. Larue, legal services re cutting wood at Lévis.....		41	45		
J. A. Macdonell do re military burying ground.....		65	24	106	69
<i>Caretakers:—</i>					
St. John, \$761.63; Fredericton, \$335; Prescott, \$251.25.....		1,347	88		
Niagara, \$335; Isle aux Noix, \$83.75; Montreal, \$251.25.....		670	00		
Champ de Mars, Montreal.....		396	00	2,413	88
Total Expenditure.....				13,525	83
Military Properties—Construction and Repairs.					
<i>Military District No. 2:—</i>					
W. Clark, balance on new fence at new fort.....		280	00		
T. G. Rice, covering ventilators on drill shed with wire work.....		40	00		
J. W. Moore, repairing drill shed and butts at ranges, Brantford.....		217	00		
D. Johnson, locks, bolts and bell hangings, as per contract.....		65	00		
W. Keeler, siding Staff Sergeant's quarters, repairing coach-house and other buildings.....		406	08		
Gutta Percha and Rubber Manufacturing Co., engine hose and play pipe.....		733	00		
A. W. Godson, broken stone for new fort.....		500	33		
W. H. Lake, repairing office and storeroom roof.....		67	00		
Geo. Call, lumber as per tender.....		559	00		
R. Chalkley, repairing sea wall.....		507	03		
Carried forward.....		3,374	44		

Militia.		\$ cts.	\$ cts.
Brought forward.....		3,374 44	.....
Military Properties—Construction and Repairs—Continued.			
<i>Military District, No. 2—Concluded.</i>			
C. Van Loon, repairs to drill shed at Hagersville.....		45 00	
J. Wyatt, repairs to drill shed at Dundas.....		30 00	
Moss, Wilson & Howard, new fuel vaults at new fort barracks.....		1,422 00	
T. Horne, removing debris of burnt drill shed, Hamilton.....		200 00	
Hubbard Bros., repairs to stoves.....		15 00	
J. Hugh, drainage at Aurora drill shed.....		33 00	
A. H. Lockwood, repairs to tower and approach thereto.....		159 00	
M. Reinchley, laying new floor and repairing roof.....		13 50	
H. Williams, slating roof as per contract.....		295 00	
Advertising.....		5 55	
Col. Alger, advance.....		1,500 00	
			7,092 49
<i>Military District No. 3:—</i>			
Royal Military College, Kingston—			
H. Birtles, superintending work, at \$1 per day.....		313 00	
Carpenters, at \$1.75 a day, \$1,177.33; at \$1 a day, \$297.....		1,474 33	
E. Chown & Son, flushing, eave roughing, building and laying pipes.....		61 44	
McMahon & Co., painting, papering and kalsomining.....		1,086 83	
Wm. Langdon, mason work.....		889 25	
Jos. Jamieson, plumbing.....		523 29	
do putting in heating apparatus in dormitory.....		3,075 00	
R. M. Horsey, repairing stoves.....		28 28	
J. Muckleston & Co., glass, locks and general hardware.....		91 97	
T. Kennedy, hauling stone and shingles, at \$2.50 per day.....		167 75	
F. Overend, repairing wharves.....		957 70	
McMahon Bros., hardware.....		67 90	
W. B. & S. Anglin, lumber.....		606 18	
S. J. Kilpatrick, construction of piers at gate, and repairs.....		162 50	
Chown & Cunningham, large gate and turnstile.....		150 00	
John McLeod, 4 window frames.....		14 00	
T. Savage & Son, painting and kalsomining dormitory.....		142 90	
J. Babcock, cutting grass with machine and scythe.....		77 31	
R. Burk, repairing cable and line to fire alarm.....		23 95	
Wm. Hutton, laying 144 feet of cedar block crossing at entrance gate.....		49 00	
John O'Brien, broken stone.....		12 00	
J. Donnelly, 6 days' use of diving dress, at \$30, and iron elbow.....		236 40	
Davidson & Doran, plumbing and furnishing pipes.....		138 33	
F. Tracey, staples, hooks and holdfasts.....		13 50	
John Corbett, 50 gallons machine oil, 1 wrench, files.....		26 90	
Tête du Pont Barracks, Kingston—			
R. Davidson, carpenter, at \$2 per day.....		177 00	
do repairing pumps and material for doors.....		45 50	
Masons at \$3 a day.....		24 00	
D. Thompson, cleaning drain and snow off roof.....		11 00	
Carpenters, at \$1.75 a day.....		665 47	
Laborers, at \$1.50 a day.....		79 39	
Cartage.....		7 03	
Power & Son superintending works, at \$2.50.....		782 50	
Wm. Langdon, masonry, at \$3 per day.....		214 25	
do laborers, at \$1.50, \$41.48; lime, brick and cement, \$54.85.....		98 33	
Edwin Chown & Son, covering roof of barracks.....		299 00	
do use of stoves, putting up and taking down....		23 25	
McMahon Bros., cut nails, locks and general hardware.....		112 06	
J. G. Bastow, plumbing and furnishing hose.....		134 85	
F. McMahon & Co., painting, papering, and oiling floors.....		77 82	
F. Overend, shingling and materials.....		294 11	
S. J. Kilpatrick, 200 loads of gravel, at 20c., and rebuilding wharf wall.....		115 00	
do taking down caponnières and rebuilding as per contract.....		285 00	
do masons and laborers, building walls.....		322 38	
W. B. & S. Anglin, lumber.....		449 84	
Carried forward.....		14,575 49	7,092 49

Militia.	\$ cts.	\$ cts.
Brought forward.....	14,575 49	7,092 49
Military Properties—Construction and Repairs—Continued		
<i>Military District No. 3—Concluded.</i>		
A. McConagh, contractor, masonry and material.....	835 04	
Thos Milo, 7 $\frac{1}{4}$ days, at \$2; paint and oil.....	12 72	
John McLeod, 24 outside blinds, at 35c.; and dressed lumber.....	35 51	
Breck & Booth, 1 ton coal.....	6 00	
F. Tracey, 54 lbs. of window rods, bands and bolts.....	16 15	
Connolly & Bro., 1 pump, and cleaning well.....	11 75	
W. S. Carnovsky, painting barrack's stables and mess room.....	112 50	
A. Caldwell & Son, 330 feet oak flooring.....	11 55	
C. Bowerman, boat hire.....	6 25	
John Haines, 5 $\frac{1}{4}$ days work, at \$3.50; and conductor pipe.....	35 10	
W. McKopie, 700 feet inch flooring.....	12 85	
M. Strachan & Son, 40 storm sashes and hinges.....	124 00	
Wm. McCartney, repairs to chimneys at stables.....	3 19	
B. Asselstine, repairing storehouse at Barriefield.....	57 21	
Water Works Company, laying pipes.....	110 00	
Total Expenditure, Construction and Repairs, Kingston.....		15,965 31
<i>Military District No. 4:—</i>		
E. St. George, repairs to fence on Nepean Point.....	85 40	
do repairs to drill hall, and mowing Cartier Square.....	298 00	
J. S. Elliot, repairs to sheds and military grounds, as per contract.....	94 00	
J. R. Esmonde, hardware for repairs to military buildings.....	198 10	
Morel & Gagnon, alterations in hoist, and material.....	220 15	
do 3 pairs double doors and hangings.....	48 50	
L. Garelo, keeping grounds in order.....	89 80	
J. S. Anable, repairs to drill shed and shingling roof.....	246 20	
O. Robillard, new water tap at drill hall.....	5 00	
J. LaChapelle, ladders for drill hall.....	9 60	
		1,294 75
<i>Military Districts Nos. 4 and 5:—</i>		
J. O'Keane, painting exterior of barracks and other buildings.....	518 09	
Cousineau & Valiquette, repairs to barracks, as per contract.....	1,392 82	
Wm. Brown, repairs, labor, and material at military cemetery.....	123 90	
D. Bourgeois, repairs to fence, and lumber.....	223 75	
do repairs to barracks, and digging drain.....	1,584 33	
J. O. Dion, labor in repairing Fort Chambly.....	386 63	
F. Courtemanche, material and repairs to Fort Chambly.....	75 38	
J. Ostigny, lumber, glass and cement.....	123 75	
H. Rienneau, paint and oil.....	25 32	
S. Meunier do.....	11 07	
C. Durecher, material furnished.....	8 75	
C. Chalon, forging.....	22 31	
E. J. Charlton, clerk of works, at \$2.50.....	460 00	
F. W. White, travelling expenses to St. John.....	42 25	
E. Morel, balance of work at hospital.....	45 00	
do fixing officer's quarters.....	138 00	
J. C. Marks, material and labor in making fence.....	372 98	
		5,555 33
<i>Military District No. 7:—</i>		
Jos. Bigaouette, laying pipes and excavating trenches.....	2,845 57	
Joseph Juneau, work on section 2, and refitting trenches.....	1,552 36	
A. Lortie, drainage at Citadel.....	2,318 45	
do Dalhousie Bastion closets.....	732 03	
John Power, drain pipes.....	602 70	
do building fortification wall over pipes.....	293 22	
do excavating and refilling trenches.....	1,259 75	
Jos. Mathien, repairs done at cartridge factory.....	659 93	
do material and laborers at Citadel.....	114 76	
do salary as clerk of works, at \$3, and toll expenses.....	965 75	
Jos. N. Guillot, clerk of works, at \$2 50.....	717 50	
A. Richards, repairing canteen, Royal Engineers' Park.....	149 00	
do building bridge over pond, do.....	56 75	
Carried forward.....	13,277 77	29,907 88

Militia.	\$ cts.	\$ cts.
Brought forward.....	13,277 77	29,907 88
Military Properties—Construction and Repairs—Continued.		
<i>Military District, No. 7—Concluded.</i>		
A. Richards, whitewashing 19 huts and repairing pond and rifle ranges..	242 30	
Pierre Samson, repairs to hospital mess quarters and rifle ranges.....	443 10	
do additions made to camp, \$646.90; lumber, \$275.....	921 90	
do drainage at Royal Engineers' Camp, as per contract.....	1,122 00	
Beaudet & Ohnic, 1,076 ft. gas tube and nipples, plugs	162 58	
Jos. Dubé, salary as clerk of works, at \$2 per day.....	626 00	
Louis Boivin, repairs to hospital	298 00	
do reconstruction of sergeant's mess, by contract	230 50	
do repairs at Citadel.....	100 12	
Z. Vandry & Fils, fixing and cleaning water pipes, by contract.....	350 00	
do testing 3,465 ft. water pipes and fittings.....	274 45	
do cleaning and putting in order the Esplanade.....	70 80	
Maxime Hudon, work done at Citadel, per contract, and material.....	654 00	
Jos. Gagnon, work at fortification of Lévis and artillery camp.....	130 50	
Henry Gagnon do do do	105 00	
Vézina & Co., 130 days' work at Citadel	195 00	
do material, iron straps and pins.....	768 80	
J. Maguire, fitting and making new closets, as per contract.....	485 00	
Geo. & Ed. Couture, paint, nails and general hardware.....	66 73	
J. Jobin, labor at Fort Lévis, 1,193 days, and cartage.....	1,447 32	
Ferd. de Varennes, repairs at Citadel	44 91	
do roof over casemates, Citadel, as per contract.....	1,952 00	
Edouard Matte, 58 days, at \$1.50, at Citadel.....	86 50	
do material and cartage for Citadel.....	108 30	
do 81 days' labor at Citadel.....	125 70	
do cedar, nails and screws.....	312 30	
J. J. Fitzpatrick, services as clerk of works	260 00	
Ferd. Poiras, 322 days' work at Citadel, and material for construction.	1,876 08	
Ferd. Allard, repairs to camp of Engineers at Lévis	84 70	
do repairs and work done at fortifications 1, 2 and 3, Lévis.....	140 95	
B. Leclerc, hardware and work at Citadel buildings, 80 days	180 00	
H. Hallé, blacksmithing	2 20	
F. X. Drolet, 4 keys for hydrant and waterworks pipe	15 50	
Wm. Meek, planting 27 trees on Esplanade.....	27 00	
B. Leonard, hanging paper.....	89 64	
T. Pampalon, construction of 8 chimneys at Citadel, as per contract.....	475 00	
J. B. Legaré, 4 hose reels for Citadel	200 00	
H. O'Donnell, professional services at waterworks at Citadel.	204 44	
J. M. Tardivel, one double glass for porch.....	1 80	
P. Ouellet, lumber.....	276 08	
T. Paradis do	482 86	
Goulet & Frères, paper and tacks	29 20	
Jean Turgeon, 4 barrels of lime, and cartage.	9 50	
Mrs. Bauvis, scrubbing office.....	1 60	
P. Kane, cleaning up and improvements to grounds.....	152 00	
Auguste Laberge, repairs to office of superintendant of works.....	12 41	
Geo. Madden, cartage of iron pipes, 152 loads	114 00	
E. Larose, putting in doors and iron gratings in windows.....	28 00	
Toll commission.....	5 30	
Weighing 4,900 lbs., at 2 cts per 100.....	0 98	
		29,290 80
<i>Military District No. 8:—</i>		
Moses White, work done at men's barracks on contract.....	892 90	
F. Hilyard, Clerk of Works, at \$2.50.....	766 00	
Wm. Kossborough, work done at officers' quarters	365 65	
R. C. McCrady, material in laying pipe and setting hydrants.....	315 59	
New Brunswick Railway Co., transport	6 00	
J. Drury, repairing drill shed, new floors, and putting in ventilators	575 50	
Major Armstrong, travelling expenses	5 00	
J. McTravis, rent of rifle ranges	62 50	
		2,989 14
Carried forward		62,187 82

Militia.	\$ cts.	\$ cts.
Brought forward		62,187 82
Military Properties—Construction and Repairs—Concluded.		
<i>Military District No. 9 :—</i>		
S. M. Brookfield, repairs to drill shed and offices, Spring Garden Road...	155 00	
Patrick Gough, repairing quarters of 63rd Rifles	96 00	
		251 00
<i>Military District No. 10 :—</i>		
Murray & McDiarmid, work done at Fort Osborne and officers' quarters on contract.....	14,330 50	
D. H. McGregor, Carpenter at Fort Osborne, at \$2.25	94 73	
L. O. Jones do do 2.25	87 63	
G. N. G. Halliday, Foreman, at \$3	69 00	
do removing and repairing coal shed.....	236 00	
Shaw & Fraser, plastering, kalsomining and building chimneys	552 76	
F. R. Jackes & Co., hardware	120 27	
W. Chesterton, Architect at Fort Osborne	643 98	
W. F. Lee, excavating and furnishing material for sewer.....	192 55	
Brown & Rutherford, lumber and moulding	371 36	
J. H. Torrey, fitting up gas pipes and putting gas fixtures in drill shed ...	258 50	
Advertising	81 79	
J. E. Gelley & Co., altering and moving hospital.....	323 35	
American Plumbing Co., gas fixtures	60 00	
J. U. Mowbray, repairs to store, magazine and fort.....	140 00	
Wm. Patchell, removing ammunition and back again	28 50	
J. Mills, repairing bridge at Fort Howe Magazine.....	13 50	
Major Armstrong, transport	10 00	
		17,564 42
<i>General :—</i>		
H. James, travelling expenses	106 22	
Jas. Robertson, repairing water supply at Citadel, Quebec.....	1,688 55	
Stationery Office.....	35 65	
		1,830 42
Total, Construction and Repairs.....		81,833 66
Military College, Kingston.		
Paymaster Capt. Strange		399 96
Pay and allowances of Superior Staff—		
Col. E. O. Hewett, Commandant, to 15th July	162 87	
Col. J. R. Oliver do from 16th July	3,916 70	
Lt.-Col S. G. Fairtlough	2,381 58	
Major R. A. Rigg	2,701 49	
do E. Raban.....	321 83	
do E. Nash	2,799 99	
do S. C. McGill	1,192 40	
Capt. S. Davidson	2,705 66	
do C. B. Mayne	2,011 70	
Lieut. A. G. Wurtele	1,332 49	
do J. B. Cochrane	1,326 98	
do A. H. Van Straubenzee	1,645 21	
Prof. Forshaw Day	1,968 87	
do R. C. Harris.....	2,700 00	
do H. A. Bayne	624 99	
do A. D. Duval	999 99	
do K. L. Jones	999 53	
do Jno. Waddell	1,196 76	
		30,939 04
Pay of Subordinate Staff		7,977 42
Geo. Creeggan—		
3 full dress tunics, at \$22.07; 5 trousers, at \$5.50.....	93 71	
4 undress jackets, at \$11.36; 4 trousers, at \$5.45	67 24	
50 recreation coats, at \$5.50; 2 forage caps, at \$5.00.....	285 00	
65 trousers, at \$3.75; 2 shirts at \$3.....	249 75	
Carried forward.....	695 70	39,366 42

Militia.		\$	cts.	\$	cts.
Brought forward.....		695	70	39,366	42
Military College, Kingston.					
Geo. Creegan—					
37 woollen jerseys, at \$2; 21 shirts, at \$3 50		147	50		
39 scarlet tunics, at \$5; 125 trousers, at \$1 50		382	50		
186 undress jackets, at \$3.25; 101 diagonal trousers, at \$5.50.		1,160	00		
70 caps, at \$1.25; 26 great coats, at \$3.45.....		177	20		
20 suits canvas, at \$2.60; 1 scarlet tunic, at \$15.35		67	35		
4 undress jackets, at \$4; 8 coats, at \$11.....		104	00		
14 vests, at \$2 50; 8 caps, at \$1.50; 19 trousers, at \$4.50.		132	50		
4 white jackets, at \$3 50; 14 pairs knickerbockers, at \$3.		56	00		
2 alpaca coats, at \$3.50; 4 canvas blouses, at \$1.60.		13	40		
4 canvas aprons, at 40c.; 1 pair trousers, at \$1.80.....		3	40		
25 capes, (making) at 80c.; great coat, fur trimmed, \$10.		30	00		
40 pairs stockings, at 85c.; 24 mufflers, at \$1.28.....		64	72		
4 great coats, (making) at \$8; scarlet belt, 60c.....		32	60		
Repairing cadets' clothing.....		343	42		
Gold lace, gold crowns, and silk braid.....		128	91		
				2,539	20
James Swift—					
384½ tons hard coal, at \$6.48.....		2,491	56		
3 tons soft coal, at \$6.32; 1 ton picked coal, at \$6.49.....		25	45		
Wood, cutting and splitting.....		120	41		
				2,637	42
L. J. Williams, messing account (46c. per day)				9,004	11
Clark Wright & Son—					
40 pairs seal mitts, at \$2.25; 1 pair seal mitts, at \$2.....		92	00		
3 forage caps, at \$5.00; 13 pairs woollen gloves, at 75c.....		24	75		
32 grey lamb caps, at \$4 50; 3 lamb skins, at \$3.....		153	00		
1 pair lamb gauntlets, at \$5; repairs, 75c.....		5	75		
Overpaid by error.....		1	00		
				276	50
A. Sutherland—					
44 pairs long boots, at \$10; 151 pairs short boots, at \$6		1,346	00		
12 pairs summer boots, at \$3; 24 leggings, at \$1.50.....		72	00		
Repairing boots and accoutrements.....		286	07		
28 pairs moccasins, at \$1.40.....		39	20		
				1,743	27
A. Brough—					
Repairing flags, gymnastic apparatus, table cloths		31	40		
Making cadets clothing and towels.....		49	34		
				80	74
McKelvey & Birch—					
Coal oil, at 25c. per gallon.....		31	23		
13 dozen inkstands, at \$2.75		35	75		
Water cans, coal scuttles, potato strainers.....		29	85		
Repairing box stove and filling filters.....		15	50		
				112	33
McMahon & Co—					
Cutlery and culinary appliances.....		141	65		
Gymnasium.....		101	10		
Painting and numbering bedsteads, at 75c. each.....		28	50		
Burnishing two shields, and leathering base board.....		30	00		
				301	25
J. Geo. King, drugs.....				74	78
G. S. Hobart do				89	04
Geo. M. Wilkinson & Son, crockery and glassware.....				205	01
R. M. Horsey, stoves, hardware, and tinware.....				166	18
T. C. Wilson, horse and van hire				80	50
J. Muckleston & Co., hardware.....				30	31
W. M. Drennan, carpets, chairs, mattresses and pillows.....				901	20
Holmes & Adams, gasoline				850	90
Gas Machine Company—					
24 doz. Argand chimneys and boxing.....		30	50		
Smoke shades, bells, hooks and chains		29	32		
				59	82
Carried forward.....				59,518	98

Militia.	£ s. dts.	\$ cts.
Brought forward.....		59,518 98
Military College, Kingston—Continued.		
John Henderson, stationery		54 50
F. W. Spaugenberg—		
Repairing clocks and jewellery.....	109 15	
1 chronograph	30 00	
		139 15
Joseph Jamieson, cleaning and painting furnace		12 00
Kingston Penitentiary, 1 capstan crab complete		40 00
Chown & Cunningham—		
Sharpening lawn mower and shears.	3 95	
Repairing clock	1 00	
Emptying ash pits and dry earth closets	205 20	
		210 15
Books and Bookbinding—		
H. Steteraffe Smith, Kingston	23 05	
D. Van Nostrand, New York	9 19	
F. Nisbet, Kingston	27 40	
W. J. Gage & Co., Toronto.....	162 95	
		222 59
Brushwood	44 85	
Telephone and P. O. box rent	90 92	
		135 77
W. B. & S. Anglin, lumber and poles.....		46 69
Edwin Chown & Son, 1 cock stove		18 00
Bullock & Crenshaw, laboratory supplies.....		33 39
Ward & Howell, paleontological collection and minerals.....		182 75
Geo. Spencer, gymnasium		52 56
Kenyon-Stewart Co., 1 dozen of ink		1 80
Hearn & Harrison, repairs to transit.		26 55
Wm. Robinson, repairing and painting college boats.....		48 75
Oldrieve & Horn, 70 lbs. manilla rope and repairing fire hose.....		9 85
Van Order, 80 bundles of rods, at 50c.....		40 00
John O'Brien, cartage, 148 loads, at 50c.....		74 00
Pew rent for cadets		141 53
Repairs of fire alarm for 1885.		14 00
Swearing in cadets, at 25c		5 75
Repairing 24 picks and tube well		13 20
Furnishing orderly officers' room		100 00
Telephone for 6 months at R. M. C.	25 00	
do Commandant's residence	15 00	
		40 00
Scouring 42 blankets, at 25c.....		10 50
Printing programmes and band		25 00
Sweeping 78 chimney flues, at 19c		14 82
Washing bill at R. M. C.....		1,565 79
Travelling expenses and allowances—		
Capt. Davidson to Montreal and return.	41 70	
Lieut. Van Straubenzee, from Liverpool to Kingston.....	63 81	
Major C. B. Mayne, from England to Kingston	88 96	
		194 47
Compensation for clothing—		
J. Morgan	22 05	
J. Thompson	21 72	
Major McGill	34 67	
		78 44
Balance due cadets.....		112 21
Bank commission on cheques.....		0 36
Premium on insurance of R. M. C.....		60 00
Travelling expenses of cadets	160 40	
do Col. Hewett, balance	62 81	
		223 21
R. Montgomery, balance of account.....		4 00
General Service:—		
Major Delamere, presiding at examination for Royal Military College....	15 60	
D. Van Nostrand, books.....	95 04	
Carried forward.....	110 64	63,470 76

Militia.	\$	cts.	\$	cts.
Brought forward.....	110	64	63,470	76
Military College, Kingston—Concluded.				
General Service—				
J. Thorburn, L.L.D., examiner.....	100	00		
J. A. McCabe do	75	00		
Rev. J. B. Balland do	75	00		
J. C. Glashan do	75	00		
Advertising.....	269	00		
Transport, Grand Trunk Railway.....	51	00		
Kingston and Pembroke Railway	52	22		
E. B. Edgecomb, for ticket to Kingston.....	22	80		
Canadian Express Co	11	02		
Passage of Capt. Mayne from Liverpool to Kingston	91	98		
do Lieut. Straubenzee from Liverpool to Quebec.....	100	68		
Issues from English Government stores	1,661	60		
Wm. Clowes & Sons, military books.....	700	13		
Smith & Wright, grenades.....	12	04		
James Rigg, engineering apparatus	263	96		
W. F. Stanley, drawing instruments	1,458	38		
Stohrer & Sohn, physical and chemical apparatus.....	593	75		
Montgomery & Workman, shipping account	79	69		
Geberdt & Co., chemical apparatus	234	98		
Friedlander & Sohn, scientific books.....	747	30		
Winsor & Newton, drawing materials	242	80		
Webb & Co., silk cord.....	153	18		
L. P. Casella, barometers	114	00		
Stationery Office, Ottawa.....	172	50		
Queen's Printer do	596	24		
			8,067	89
Total Expenditure			71,538	65
Less—Repayments by cadets			20,036	14
Total, Military College			51,502	51
"A," "B" and "C" Batteries.				
General Service.....				
		Page	163	9,956 32
"A" Battery, Kingston.....		"	164	61,232 77
"B" do Quebec.....		"	167	67,016 83
"A" and "B" Batteries in North-West.....		"	167	4,654 68
				142,860 60
General Service.				
Lt.-Col. Irwin, Commandant, at \$1.25 per day.....				456 25
Lt.-Col. J. G. Holmes do \$8.00 do				2,920 00
T. Kinsella, Staff Sergeant, at 75c.....				78 00
Lieut. Geo. McLeod, B.G.A.....				9 60
Lieut. R. R. Ritchie				9 60
Fisher & Blouin, horse covers, at \$4.....				400 00
Begin et Cie., brooms and brushes				152 00
Z. Vandry et fils, 336 stove pipes, at 12c.....				40 32
do 4 cooking stoves				61 80
				102 12
Beaudet & Chinic, hardware.....				15 88
E. Cornell, lamps and basins.....				9 95
O'Neil & Judd, blue bunting.....				9 00
Jos. Hamel et Cie., dry goods.....				8 10
P. Vallière, chairs				7 30
P. Vincent, moccasins.....				2,112 37
A. Morrison, 2,588 pairs web braces.....				759 86
Holland Hudson & Co., oak skids.....				88 00
S. & H. Borbridge, leggings, at 90c.....				456 30
Carried forward.....				7,594 83

Hillitia.	\$ cts.	\$ cts.
Brought forward		7,594 83
General Service—Concluded.		
Transport—		
New Brunswick Ry., \$76.75; Kingston and Pembroke Ry., \$56.73	133 48	
Grand Trunk Ry., \$822.52; Intercolonial Ry., \$837.88	1,660 40	
P. E. I. Ry., \$9.36; Richelieu and Ontario Co., \$47.37	56 73	1,850 61
Travelling Expenses—		
R. A. Gordon, \$16.10; G. E. Corbett, \$2; John Morrison, \$63	81 10	
John Scott, \$21.60; Col. Maunsell, \$21	42 60	123 70
Balance of travelling expenses of Major Wilson	19 49	
Smith & Wright, brass grenades	64 65	
Transport on Eastern Extension Ry.	33 43	
Stationery Office, Ottawa	269 61	387 18
Total General Service.....		9,956 32
"A" Battery, Kingston.		
Captain Strange, Paymaster		199 92
Lt.-Col. Cotton, Commandant	2,249 80	
Major Wilson, pay	1,189 60	
Lieut. Drury, do	1,032 15	
do Rivers do	925 36	
do Hudon do	947 40	
do Benson do	852 31	
do Ogilvie do	694 65	
Quartermaster Fraser	876 00	
Surgeon Neilson	1,281 50	
do Saunders	125 55	
Veterinary Surgeon Massie	106 00	
Attached officers	1,060 10	11,340 42
N.-C. officers' pay		27,794 77
McKelvey & Birch—		
516½ gallons coal oil, at 20c.; 50 feet hose, at 22c	114 23	
Fitting up stoves and plumbing	121 51	
Nozzle and couplings, \$3; 3 chimney tops, \$9.75	12 75	
60 bushels lime, at 30c.; 10 axes handled, at \$1.10	29 00	
Dishes and culinary appliances	15 65	293 14
Joseph Dillon—		
142 winter boots, at \$5; 72 summer boots, at \$2.98	924 56	
38 summer boots, \$4.37; 5 summer boots, at \$4	186 06	1,110 62
Isaac Noble—		
68 tons hard coal, at \$7.25; 27½ tons hard coal, at \$7.20	690 30	
19½ tons soft coal, at \$7; 83 tons soft coal, at \$6.75	224 25	
703¾ cords wood, at \$5.90	4,160 89	
Cartage \$7.75; ½ cord kindling wood, \$1.75	9 50	5,074 94
George Creeggan—		
Tunics: 1, at \$9; 3, at \$5; 1, at \$8.50; 1, at \$18.95; 2, at \$20; 3, at \$18; 8, at \$16.50	277 45	
Trousers: 16, at \$6; 14, at \$6.50; 25, at \$3.75; 29, at \$3; 3, at \$4; 1, at \$5	384 75	
Cloth patrols: 8, at \$14; 6, at \$17; 1, at \$18; 1, at \$18.50	250 50	
Forage caps: 8, at \$4.50; 8, at \$5	76 00	
Collars: 48, at 50c. and 9, at 28c	26 52	
Scarlet bags, 60, at 30c.	18 00	
Altering tunics, trousers and collars	12 00	
Lacing regimental clothing on promotion	56 75	1,101 97
Carried forward.....		46,915 78

Militia.	\$	cts.	\$	cts.
Brought forward			46,915	78
"A" Battery, Kingston—Continued.				
Wm. Hutton, 2,403 rations for horses, at 2½c.	516	65		
do emptying dry earth closets	431	46		
			948	11
T. R. Carnovsky, 28,413 lbs. bread, at 2½c. ; 27,834 lbs. bread, at 3½c.			1,684	52
Jas. Gowdry, 27,834 lbs. meat, at 5·47c. ; 28,412 lbs. meat, at 5·13c.			2,980	06
J. S. Henderson, groceries			3,046	28
C. Donohue, 2,597 rations, at 42c.	1,090	74		
do straw for horses	155	67		
			1,246	41
Shore, Loynes & Co., 453½ galls. coal oil, at 19c.			86	22
J. George King, drugs			124	53
G. S. Hobart do			91	25
J. Massie, Veterinary Surgeon			132	35
W. M. Drennan, 6 table tops and 24 wooden benches	87	00		
do undertaking expenses	10	00		
			97	00
John McKay, aprons, russets and wax needles			10	35
W. J. Wilson, drugs and soap			27	90
J. G. Bastow, plumbing			30	00
Minnes & Burns, 25 overalls, at 75c.			18	75
Edwin Chown & Son, 3 Lion box stoves, at \$14	42	00		
do 1 small box stove	10	00		
			52	00
Oldrieve & Horn, halyards, topmasts and ropes			47	25
McMahon Bros. snow shovels, paint, oil and brushes			204	30
J. Muckleston & Son, hardware			391	46
W. B. & S. Anglin, lumber and poles			392	63
T. Tracey, horse-shoeing			16	00
General Hospital, 7 days' medical treatment			2	80
D. A. Waddell, leathering four gun carriages			18	00
F. McDermott, repairing wheels of G. S. wagon			9	75
P. O'Neil, cutting 5 cords of wood			6	25
L. B. Spencer, repairing press for paymaster's office			2	50
Geo. Mills & Co., repairing 2 racoon skin coats			10	00
T. Worth, marking 165 arms at 5c.			8	25
John Henderson & Co., 7 quarts of ink			5	25
J. H. Clark, D.D.S., 2 sets of artificial teeth			16	50
M. Dolan, repairing horse blankets and saddles			62	00
Mess allowance to officers			200	00
Library allowance			20	00
Cutting wood for paymaster's office			1	50
Telephone rent for 12 months			85	00
Telegrams			6	65
Water Works Co., water			352	51
Attesting recruits, at 25c. each			23	00
Postage and post office drawer			66	83
Canteen, hospital account			18	58
Cleaning chimney and flues			55	15
Washing: 3,206 sheets, 419 pillows, 316 palliasses, 278 blankets, 23 rugs, 20 bolsters			161	67
Advertising			7	75
Travelling expenses—				
Transport of recruits	177	80		
Lt.-Col. Cotton	90	15		
Major Wilson (Soudan)	119	68		
26 men to Quebec and return	150	00		
Sergeant R. Panet	8	50		
			546	13
Compensation in place of clothing to 67 men			871	05
Winter kits and fitting clothing			132	50
Total, "A" Battery, Kingston			61,232	77

Militia.	\$ cts.	\$ cts.
"B" Battery, Quebec.		
Lt.-Col. Forrest, Paymaster.....		200 00
do Montizambert, Commandant	2,061 00	
Major C. J. Short, pay.....	1,271 00	
Capt. J. Peters, \$928.75; Capt. A. A. Farley, \$865.....	1,793 75	
do R. W. Rutherford, \$981.40; Capt. J. A. Fagis, \$804.....	1,785 40	
do W. Imlah, \$1,009.50; Capt. E. Palmer, \$180.....	1,189 50	
Lieut. Pelletier.....	751 50	
Surgeon C. C. Sewell.....	1,277 50	
Acting Surgeon J. S. Freeborn.....	10 95	
Veterinary Surgeon Hall.....	306 00	
Lieut. Burroughs, \$1.05; Lieut. Bergeron, \$185.....	390 00	
do Crowe, \$93; Lieut. Garneau, \$91.....	184 00	
do Turgeon, \$36; Lieut. Chabot, \$36.....	72 00	
do DeWolfe, \$21; Lieut. Parker, \$21.....	42 00	
do Dimock, \$17; Lieut. Little, \$16.....	33 00	
do Lemelin, \$22; Lieut. Prower, \$26.....	48 00	
Capt. W. M. McLeod, \$93; Capt. Moore, \$17.....	110 00	
Pay of N.C. officers and workmen.....		11,325 60
Pay for work during artillery competition, 73 days at 25c.....		28,342 79
Z. Vandy et fils—		18 25
Agricultural boiler.....	24 00	
Repairs to hot-air furnace.....	60 00	
7 box stoves, at \$6.80.....	47 60	
5 cooking stoves.....	62 50	
3 coal stoves.....	91 00	
189 pipe lengths, at 12c.....	22 68	
12 water cans, at 80c; 12 baking dishes, at 30c.....	13 20	
		320 98
John Baile, 40 tons egg coal, at \$5.75; 60 tons grate coal, at \$5.33.....		549 80
E. L. Sewell, 322½ cords wood, at \$4.....		1,290 00
Thos. Houghton, horse shoeing.....		96 60
J. O'Sullivan do.....		54 35
Washing account—975 blankets, 2,827 sheets, 293 palliasses, 460 bolsters, 148 rugs, 81 towels.....		166 42
G. R. Renfrew, 20 Russian lamb caps.....		70 00
E. Cornell, 38 lamps, at 75c.....	28 50	
do water jugs and spittoons.....	8 57	
		37 07
Louis Trudel, cartage.....		385 11
B. Bégin et Cie, horse brushes and stable brooms.....		95 30
P. Mathie, drugs.....		7 40
P. Vallière, 6 mattresses at \$9, 6 pillows at \$3.50, 12 chairs at \$1.30.....		90 60
W. B. Hall, veterinary surgeon, services from Oct. 19, 1885, to Jan. 28, 1887.....		131 25
Mrs. E. Murphy, repairing flags.....		10 00
Fisher & Blouin, 21 surcingle, at \$2.....	42 00	
do 5 yds. white saddle serge.....	3 75	
		45 75
P. I. Roivin—		
187 pairs of winter boots, at \$4.....	748 00	
230 do summer boots, at \$3.....	690 00	
		1,438 00
Simon Peters, lumber, spars and sawdust.....		377 00
George Broomer, 1,614 cords of wood.....		7,214 56
Beaudet & Chinic, hardware, paint and oil.....		757 25
E. Giroux & Bros., drugs.....		314 36
William Lee—		
10 red bags, at 35c.; 7 pairs trousers, at \$6.....	45 50	
10 pairs trousers, at \$3; 8 do.....	82 00	
6 forage caps, at \$4.50; 7 forage caps, at 5.....	62 00	
3 tunics, at \$16.50; 4 patrols, at \$14.....	105 50	
6 patrols, at 17; 1 patrol, at \$18.50.....	120 50	
24 band stands, \$33.63; 1 great coat, \$8.....	41 63	
49 red collars, at 50c.; lacing tunics, 15.10.....	39 60	
Gunner Pugh, clothing.....	24 25	
do Adair do.....	23 50	
Carried forward.....	544 48	53,338 44

Militia.	\$ cts.	\$ cts.
Brought forward.....	544 48	53,338 44
"B" Battery, Quebec—Continued.		
William Lee—		
Gunner Sellwood, clothing.....	23 00	
Sergt. Pugh.....	23 00	
Trumpeters Pugh, Nicholson, Jordan.....	78 75	
Trumpeter Beaubien, clothing.....	9 50	
do Lynden do.....	24 75	
1 cloth tunic, at \$18.....	18 00	
		721 48
W. W. Martin, 90 salt rolls, at 25c.; 30 salt rolls, at 50c.....		37 50
T. Noël, labor, use of horses and boats at gun practice.....		21 00
T. Lemieux, map mounted and rollers varnished.....		3 50
J. B. Légaré, one G. S. wagon.....		110 00
Louis Trudel, 40 bushels lime.....		10 00
J. R. Kane, cook stove for officers' mess.....		35 00
Turcotte & Prevost, 27,792 rations of potatoes and groceries.....		1,320 14
Thos. Delaney, 27,886 rations meat.....		1,388 72
M. Boyce & Son, 31,593 rations potatoes and groceries.....		1,421 71
James Colvin, 4,469 forages for horses, at 24c.....		1,072 56
Jno. F. Hossack, 979½ gallons coal oil, at 15½c.....		161 80
M. Brophy, 5,423 rations for horses.....	1,437 11	
do 11,555 lbs. straw for bedding.....	47 23	
		1,484 34
James McCorkill, 28,369 lbs. bread, at 2½c.; 31,661½ lbs. bread, at 2½c.....		1,353 44
D. & S. Arel, 31,874 lbs. meat, at 6c.....		1,912 44
Renand & Cie, 79½ gallons coal oil, at 22c.....		17 49
George Currier, 56 rations, at 18c.....		10 08
Provisions supplied to cell prisoners.....		114 87
Printing allowance.....		180 00
Postage and P. O. drawer.....		73 54
Cleaning ash pits and earth closets at Citadel.....		410 83
Fee for apprehension of deserter.....		10 00
Allowance for officers' mess.....		200 00
do men's library.....		20 00
Rent, Bell Telephone Co.....		42 50
Attesting recruits.....		17 50
Loss of uniform clothing by fire.....		276 10
Marking 178 stand of arms, at 5c.....		8 90
Compensation for Clothing—		
Instructor O'Harman, \$56; Instructor Geoffrey, \$56.....	112 00	
Sergt. Robert, \$53; Sergt. Saunders, \$47.....	100 00	
do Labatt, \$47; Sergt. Walleck, \$47.....	94 00	
do Baugh, \$47; Gunner Levie, \$53 95.....	100 95	
Gunner Murphy, \$30.33; Gunner Kelly, \$16.83.....	47 16	
Corp. Lapointe, \$16.17; Gunner Prevost, \$16.16.....	32 33	
Bomb. Saunders, \$16 16; Gunner Coulombe, \$16.16.....	32 32	
Gunner McDonald, \$14.32; Gunner Beancour, \$14.17.....	28 49	
do Bussière, \$11.17; Gunner Marquis, \$13.83.....	28 00	
do Drew, \$3 67; Bomb Doyle, \$12 17.....	25 84	
do Adair, \$12.17; Gunner Devlin, \$12.17.....	24 34	
do Laughlin, \$12.17; Gunner Hamman, \$12.....	24 34	
do Lonsdale, \$11 83; Gunner Mitchell, \$11 84.....	23 67	
Corp. Baugh, \$11 83; Gunner Lapointe, \$11.66.....	23 49	
Gunner Nicholson, \$11.66; Gunner Swallow, \$10.16.....	21 82	
47 items under \$10.....	223 94	
33 alterations of clothing, at 50c.....	16 50	
9 do trousers, at 30c.....	2 70	
		961 89
Travelling Expenses—		
Gunner G. H. Beaudoin, from Toronto to Quebec.....	9 50	
do A. Fellows, Kingston to Quebec.....	5 25	
do R. Halut do.....	8 15	
do E. Palmer, to Sackville and Quebec.....	11 00	
do A. Lafrance, Kingston to Quebec.....	8 15	
Lt.-Col. Montizambert, Quebec to Woodstock twice.....	79 00	
Carried forward.....	121 05	67,725 17

Militia.		\$ cts.	\$ cts.
Brought forward.....		121 05	67,725 17
"B" Battery, Quebec—Concluded.			
Gunner Geo. Daoust, Kingston to Quebec.....		8 15	
do W. Fellows do.....		5 25	
Sergt. A. Savignac, cab to Beauport Asylum.....		1 73	
T. Newnham, to bring back deserter.....		8 75	
John Richards, Montreal to Quebec.....		3 00	
Lt.-Col. Montizambert, to Montreal and return.....		15 50	
Capt. Farley, to Granby and return.....		19 00	
L. Biron, St. John's, P.Q., to Quebec.....		4 50	
Gunner Emond, hotel at Quebec.....		9 55	
			196 48
Advertising.....			94 58
Total, "B" Battery, Quebec.....			67,016 83
"A" and "B" Batteries in North-West.			
Pay of officers, "A" Battery, from July to September inclusive.....		181 80	
do "B" do do.....		313 69	
N.C. officers, "A" do do.....		457 20	
do "B" do do.....		434 34	
Field allowance, "A" do do.....		25 87	
do "B" do do.....		72 00	
S. Cameron, 1 cord of wood.....		6 50	
R. H. Riddell, meat, 777 lbs., at 13c.; 177 lbs., at 16c.....		129 33	
E. H. Scott, drugs.....		24 53	
J. R. Wilson, carting water.....		21 25	
J. E. Ross, 1 ton of coal.....		8 50	
E. M. Robinson, 3 yards white flannel.....		1 40	
Bellamy & Bradshaw, tent poles and carpentering.....		27 50	
Wm. Walsh, stabling and feeding horses.....		103 51	
Baker & Lee, hardware and groceries.....		67 32	
J. Elliot & Son, 1½ tons hay.....		15 00	
M. R. Gifford, forage for horses and wood.....		299 21	
Leeson & Scott, rent of stables.....		150 00	
J. McEwen, rent of blacksmith shop.....		15 00	
C. E. Carthew, drugs.....		8 55	
Qu'Appelle "Progress," printing 100 cards.....		2 00	
Andrew Hardie, rent.....		25 00	
J. M. Symington, bread.....		34 88	
R. Roque, 2 panes glass.....		5 30	
S. H. Caswell, stable utensils and repairs.....		103 13	
do meat, \$966.35; rent of officers' quarters, \$167.72.....		1,134 07	
Subsistence of "A" Battery while returning.....		400 00	
do "B" do do.....		400 00	
Postage, \$22.96; telegrams, \$9.40; freight, \$3.89.....		36 25	
Allowance for winter kits, \$11.10; washing, 75c.....		11 85	
Rent of officers' and mess quarters.....		50 00	
Lt.-Col. Houghton, travelling expenses to Moose Jaw and Qu'Appelle.....		35 00	
Major C. J. Short, to Moose Jaw, \$15.50; F. Smith, to Regina, \$3.90.....		19 40	
Canadian Pacific Railway, freight, \$15.50; 2 cords wood, \$19.80.....		35 30	
Total, "A" and "B" Batteries, North-West.....			4,654 68
Cavalry and Infantry Schools.			
General Service.....	Page 163	17,501 09	
"A" Infantry School, Fredericton.....	do 169	45,145 85	
"B" do St. John's, P.Q.....	do 170	38,227 20	
"C" do Toronto.....	do 171	48,824 37	
Cavalry School, Quebec.....	do 172	23,836 99	
Mounted Infantry School, Winnipeg.....	do 173	52,095 21	
Total, Cavalry and Infantry Schools.....			228,620 71

Militia.		\$	cts.	\$	cts.
Cavalry and Infantry Schools—General Service.					
International Tent and Awning Company, palliasses				1,168	42
S. & H. Borbridge, belts with pouches and revolver cases				2,627	23
B. Begin & Cie, scrubbing brushes				75	30
Thos. Bryan, brushes and stable brooms				205	50
National Manufacturing Company, sheets and pillows				806	30
Lieut. A. E. Doucet, pay				117	40
John M. Garland, muffers and counterpanes				995	95
G. R. Renfrew, seal caps				525	00
Wm. Howe, brushes and mops				534	10
Doull & Miller, 1,001 tunics, at \$4.50				4,504	50
John Martin, chevrons				45	00
Wm. Lee, shirts				643	71
Water Works Company, Winnipeg				112	50
Wm. Whitehead & Co., drugs				35	34
Transport—					
Canadian Pacific Railway		808	48		
Intercolonial do		674	00		
New Brunswick do		436	63		
Grand Trunk do		804	43		
C. R. Barry (for tickets)		29	50		
Steamer "Northern Light"		6	00		
Passumpsic Railway		0	65		
Richelieu and Ontario Navigation Co.		4	05		
J. K. Oswald, from Winnipeg to Montreal		83	25		
Huron Railway of Canada		1	08		
Prince Edward Island Steam Navigation Company		5	75		
do do Railway and Mail Service		29	76		
Erie and Huron Railway		0	72		
Schooner "Advance"		17	50		
Steamer "Northern Light"		3	00		
Windsor and Annapolis Railway		37	85		
Issues from English stores				2,942	65
Stationery Office, Ottawa				1,512	04
Total				650	15
Total				17,501	09
"A" Infantry School, Fredericton.					
Lieut.-Col. Maunsell, pay		2,281	25		
Major Gordon do		1,095	00		
Surgeon Brown do		1,095	00		
Lieut. Young do		876	00		
do Hemming do		768	50		
do Bremner do		730	00		
Attached officers		1,926	00		
N. C. officers and men				8,769	75
Compensation in place of clothing for 40 men				20,700	00
Allowance for fitting uniforms for 126 men, at 50c.				391	28
Davis, Staples & Co., drugs				63	00
Geo. H. Davis, drugs				17	45
Hill & Berry, lumber				653	99
G. W. Currie, cartage				88	08
J. Neil, stoves, paints, oils and general hardware				419	75
D. W. Estabrook, wood, at \$3.50 per cord				504	30
do rations, at 36c. per day				1,512	88
do straw for men				127	80
Hugh O'Neil, bread, at 4c. per lb.				52	38
Jas. Boyle, meat, at 6c. and 6½c. per lb.				1,841	52
Geo. Hatt & Son, groceries and potatoes, at 6c. per lb.				2,865	32
do coal oil, at 28c. per gallon				2,762	28
Wm. Estey, wood, at \$3.20 per cord				330	91
N. C. Sutherland, 54 pairs boots, at \$4.87				1,382	40
Wm. Rossborough, patching and kalsomining, and sweeping chimneys.				262	98
J. G. Keith, material for hospital lounge				123	35
Carried forward				16	00
Carried forward				42,885	42

Militia.	\$ cts.	\$ cts.
Brought forward		42,885 42
"A" Infantry School, Fredericton—Continued.		
D. F. George, coal, at \$6.25.....		548 30
Yerxa & Yerxa, soap.....		5 58
John B. Hawthorn, gaoler.....		17 55
Jackson Adams, 1 pair crutches for hospital.....		2 50
R. Henry, cartage whilst in camp.....		11 00
do 11 cords dry hard wood, at \$3.50.....		38 50
Major Gordon, cartage from steamer to train....		2 50
Chas. J. Hayes, 4 drum heads and 19 band stands.....		56 65
J. P.'s attesting recruits, at 25c.....		19 50
City of Fredericton, water.....		300 00
do laying service pipe to hospital.....		85 00
W. A. McAgee, 3 chandeliers and 1 hall lamp.....		31 00
T. A. Armstrong, ladders.....		20 50
Jas. Caul, repairing snowshoes.....		34 50
Geo. C. Hunt, drugs.....		28 39
Travelling expenses and cab hire of battalions.....		348 28
Advertising.....		22 75
F. B. Edgecombe, cotton, oil cloth and mats.....		17 80
McMurray & Co., paper and bordering.....		7 90
M. & F. Smith, repairing stoves.....		5 50
R. C. Macredie, sink and fitting for barracks.....		17 00
Lemont & Son, lamps and chimneys.....		2 40
J. C. Risteen & Co., dining table.....		22 00
do sideboard, \$28; laths and lumber, \$7.03.....		35 03
do 2 pairs venetian blinds.....		6 50
John J. Weddall, 1 table cloth.....		1 20
R. Chestnut & Sons, hose, stoves, shades and locks.....		35 20
Fredericton Gas Light Co., gas.....		89 20
Washing.....		71 85
R. Cochrane, hospital supplies.....		72 77
Postage account.....		32 33
Allowance for library.....		20 00
do officers' mess.....		200 00
Medical examination.....		1 50
Cleaning latrines.....		35 00
Nova Scotia Steamship Co.....		14 75
Total expenditure		45,145 85
"B" Infantry School, St. Johns, P.Q.		
Lt.-Col. d'Orsonnens, pay.....	1,916 25	
Major Vidal do.....	1,095 00	
Surgeon Campbell do.....	1,095 00	
Capt. Coursol do.....	745 50	
Lieut. Freer do.....	979 00	
do Chinic do.....	730 00	
Attached officers do.....	1,999 00	
		8,559 75
N.C. officers and men do.....		17,750 00
Compensation in place of clothing.....		51 62
Allowance for winter kits and fitting clothing.....		155 00
J. B. Dubois, meat, at 6½c. and 7½c. per lb.....		2,732 88
P. Labelle, bread, at 2½c. and 2¼c. per lb.....		1,043 12
F. Filiatrault, potatoes and groceries.....		182 92
Bissett & Donaghy, wood, at \$4.75.....		1,178 88
do coal, at \$3.90, \$1,007.71; do at \$4.40, \$448.80; do at \$5.50, \$247.50.....		1,704 01
R. Goold, potatoes and groceries.....		1,560 99
do coal oil, at 29½c.....		320 43
Jules Boyer, 157 pairs boots, at \$3.10.....		486 70
do repairing boots, \$21.55, and 41 pairs, at \$4.75.....		216 30
Mrs. Quintal, washing attached officers' quarters.....		30 00
Carried forward		35,972 60

Militia.	\$ cts.	\$ cts.
Brought forward		35,972 60
"B" Infantry School, St. Johns, P.Q.—Concluded.		
Wm. H. Vaughan, straw for men		68 42
Mrs. Bock, washing bedding		339 08
Wight & Co., drugs for hospital		386 32
Travelling expenses of 62 men joining Infantry School, St. Johns		245 90
E. Morel, cleaning flues and fixing up stoves		156 68
Dolphis Bourgeois, elongation of 4 chimneys in officers' quarters		134 85
Postage account		33 44
Adve: tising		39 30
Allowance for officers' mess		200 00
do men's library		20 00
Moses Roy, cartage		8 20
R. L. Dixon & Sons, whitewashing, painting and glass		29 58
Charles Leblanc, cleaning ash pits and ditches		66 50
P. Plantier, groceries and provisions		1 66
Joseph Tougas, milk		3 35
Langelier & Decelles, hooks, whetstones and files		2 06
J. McQuillen, repairs to wheelbarrows		7 50
J. Barsalou, fixing and repairing bed cots		21 30
St. John's Stone Chinaware Co		10 73
R. & M. Marmington, wash basins and brushes		71 55
H. A. Nelson & Son, brooms, shovels and axehandles		40 50
J. L. Cassidy & Co., lamps and lanterns		19 99
Vital Grenier, 20 coal scuttles, at \$1		20 00
F. Monnette, hire of 2 sleighs		9 00
Lees & Co., roll pigeonhole case		9 00
J. B. Grégoire, trays and traversins		12 50
Louis Molleur et Fils, water		150 00
Extra Orderly Surgeon Campbell		1 75
J. H. Racicot, 1 clock		9 00
Levi Bros., 10 feather pillows, at \$1.50		15 00
do 4 towels, at 35c.; 40 cotton slips, at 25c.		11 40
Arthur Léger, repairs to 6 flags		2 00
J. Bélanger, marking kits and issues		21 14
E. McConkey, 5 Staff Sergeants' great coats		90 00
Total Expenditure		38,227 20
"C" Infantry School, Toronto.		
Lt.-Col. Otter, pay	2,128 25	
Surgeon Strange	1,095 00	
Capt. H. Smith	1,095 00	
Lieut. Sears	1,008 50	
do Wadmore	730 00	
do MacDougall	730 00	
do Cartwright	730 00	
Attached officers	3,317 10	
N.C. officers and men		10,833 85
Compensation in place of clothing for 35 men		22,400 00
Winter kits and allowance for clothing for 67 men		149 21
Wm. Carlyle, bread, at 2½c. per lb		471 70
G. Beddingfield, meat, at 7c. and 7½c. per lb		1,212 19
R. Cumming, alteration of clothing		3,555 71
G. R. Austin do		2 00
R. Cole do		16 58
D. C. Williamson do		7 50
G. Pearson, 18 pairs boots, at \$4.87		27 00
J. C. Devlin, 4,729 rations groceries, at 4c.		87 66
P. Burns, 14½ tons coal, at \$6, and wood, \$32.81		189 16
N. W. Coppin, oats, hay and straw		118 31
W. H. Knowlton, forage for horses, at 42½c.		8 16
do straw for men		148 79
do do		179 10
Carried forward		39,406 92

Militia.

\$ cts.

\$ cts.

Brought forward.....	39,406 92
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"C" Infantry School, Toronto—Concluded.

H. A. Collins, coal oil, at 20c. per gall	208 68
do shovels, rakes, brooms and scuttlcs.....	328 02
Robinson & McArthur, wood, at \$4.50	203 89
do coal, at \$6.....	2,399 80
D. Farrell, 18 pairs boots, at \$4.87.....	87 66
W. Hume, 6 do	29 22
W. Mara & Co., 45,730 rations of potatoes and groceries, at 5½c.....	2,400 81
E. Flecher, washing 727 blankets, 270 rugs, 427 palliasses, 3,475 sheets and 1,092 bolsters.....	242 96
George Call, 2,500 lath.....	6 25
Smart & Sheppard, grates, pots and ash-pans.....	71 30
W. J. Burroughes, altering drain and plumbing.....	69 98
H. Williams, repairing slate roof at New Fort.....	27 50
R. Kennedy, 1 ladder 34 ft. long	7 25
James Adams, 6 flags and 7 flag poles.....	11 35
Fire Extinguisher Mfg. Co., 50 ft. hose and couplings	50 00
E. Hooper & Co., 125 pts. vaccine	17 00
H. Sherris, drugs	11 40
J. A. Simmers, 1 large mower, \$17, and 1 small mower, \$6.....	23 00
E. & C. Gurney & Co., 1 French range.....	156 75
do 4 oven pans 4 boilers and Dutch Low N. F.....	48 17
Lyman Bros. & Co., drugs for hospital at New Fort	215 00
J. R. Armstrong & Co., repairing 18 stoves.....	80 30
do do 15 do	107 10
do 1 laundry stove	8 25
J. Street, fixing lamps and one crank for grindstone	79 55
M. J. Hynes & Bros., mortar, Portland cement and putty.....	32 00
R. H. Gray & Co., 10 linen overalls.....	9 00
Wm. H. Lake, hardware, lamps, brushes and oil	201 12
Cleaning closets.....	144 02
Bell Telephone Co., 12 months' rent	75 00
Postage and P. O. box rent.....	43 27
Advertising	66 80
Northern and North-Western Railway, transport.....	77 34
Extra supplies to men in hospital	5 61
Allowance to library	20 00
do officers' mess.....	200 00
11 days' medical attendance.....	33 00
Allowance to Deputy Adjutant-General from July 1 to Nov. 30	153 00
Water Works Department, Toronto, water.....	1,260 00
Douglas Bros., 8 chimney tops.....	48 00
W. Keeler, work done at New Fort per contract.....	158 10

Total, "C" Infantry School.....	48,824 37
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Cavalry School, Quebec.

Lieut.-Col. Turnbull, pay.....	1,916 25
Lieut. Heward do	889 00
do Lessard do	763 50
Attached officers.....	1,072 00
N.-O. officers and men.....	4,640 75
Compensation in place of clothing for 22 men.....	10,236 58
J. F. Hossack, coal oil, at 15½c. a gallon.....	166 04
Mrs. M. Brophy, forage for horses, \$279.31; straw, \$17.02.....	124 10
Renaud & Co., coal oil, at 22c.....	296 33
Goulet et frère, forage for horses, at 26½c.....	17 47
M. Boyce & Son, groceries.....	1,655 28
D. & S. Arel, meat, at 6c	576 51
Jas. Colvin, forage for horses, at 24c.....	107 52
George Currier, meat, at 7c.....	1,301 52
James McCorkell, bread at 2½c. per lb.....	767 69
	517 56

Carried forward.....	20,407 35
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Militia.		\$	cts.	\$	cts.
Brought forward.....				20,407	35
Cavalry School, Quebec—Concluded.					
Turcott & Prevost, groceries, at 4 ³ / ₄ c.....				465	77
T. Delaney, meat, at \$4.98 per 100 lbs.....				488	33
G. B. Renfrew & Co., 5 black lamb caps, at \$3 50.....				17	50
Dr. Marsan, professional services for cavalry.....				132	65
Roderick & McLeod, drugs for cavalry.....				28	52
B. Bégin et Cie., brooms and scrubbers.....				12	50
Pierre Robitaille, 61 cords wood, at \$6.....				366	00
Jos. Boivin, repairs to service wagon.....				22	00
E. Corneil, dishes.....				1	10
Z. Vandry et fils, cooking stove, \$16; pipes, \$3 60.....				19	60
Simon Peters, lumber.....				14	14
Beaudet & Ohnic, sponges, shovels, lanterns and horse clippers.....				38	70
John Baile, 50 tons egg coal, at \$5.75.....				287	50
do 25 do chestnut coal, at \$7.13.....				178	25
do 25 do N. C. gra e coal, at \$5 33.....				133	25
Wm. Lee, altering cloth overalls, at \$1.....				20	00
J. P. Lemelin, altering cavalry clothing.....				109	50
Louis Trudel, cartage and lime, \$101.....				505	50
Washing 273 blankets, 1,066 sh-ets, 175 palliasses, 293 bolsters, 33 towels, 124 pillows.....				66	11
J. A. Couture, medicines and attendance on cavalry horses.....				39	50
George Broomer, 266 ¹ / ₂ cords wood, at \$4.47.....				1,190	14
do 20 bushels of lime, at 25c.....				5	00
Jeremiah O'Sullivan, horse shoeing.....				653	50
Fisher & Blouin, leather and material for saddlery.....				82	50
P. Isaac Boivin, boots. 66 pairs, at \$3 50; 45 pairs, at \$4.....				376	00
Travelling expenses of 7 recruits joining cavalry.....				54	30
Lt-Col. Forsyth, 5 days' attendance at Court of Inquiry.....				24	35
Postage account.....				49	10
Allowance, men's library.....				20	00
La Compagnie Maritime et Industrielle de Lévis, transport.....				13	97
Quebec and Lévis Ferry Co., transport.....				607	85
Advertising.....				11	40
Joseph Bigaquette, 1 horse, at \$195; 1 horse, \$185.....				380	00
Subsistence of military convict.....				5	11
Total, Cavalry School.....				26,826	99
Mounted Infantry School, Winnipeg.					
Lieut.-Col. Taylor, pay.....			1,886	75	
Major Buchan do.....			1,095	00	
Lieut. Drolet do.....			742	50	
Lieut. Oswald do.....			838	00	
Surgeon Cudd do.....			1,095	00	
Attached officers do.....			833	50	
N. C. officers and men.....				6,490	75
Mulholland Bros., coal oil, at 32c.....				18,703	65
do 11 stoves.....				331	45
do 1 set scales.....				163	00
do putting up stoves, and hardware.....				42	60
J. G. Hargrave, rations, groceries, at 26 ³ / ₄ c.....				441	18
do bran, salt and flax.....				1,083	46
L. Hammond, rations, potatoes, at 50c. per bush., and groceries.....				23	13
J. Butler, meat, at 8 ³ / ₄ c.....				1,252	46
Whitehead & Co., drugs.....				3,550	08
John Longman, Veterinary Surgeon.....				651	10
W. J. Boyd, bread, at 3 ³ / ₄ c. per lb.....				231	00
Compensation in place of clothing for 14 men.....				2,157	84
Winter kits and altering clothing.....				446	81
R. D. Richardson, ink, mucilage and paper.....				299	70
				20	14
Carried forward.....				35,888	35

Militia.

\$ cts.

\$ cts.

Brought forward	35,888 35
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Mounted Infantry School, Winnipeg—Concluded.

Dominion Coal and Coke Co., anthracite coal, at \$10....	3,273 05
do soft coal, at \$3	128 00
Mrs. M. Buckley, washing, 2,934 sheets, 300 bolsters and 300 palliasses.....	212 04
A. Munro, rations for horses, at 29c.....	1,353 94
do straw for men and horses, \$357.26; bran, \$16 60.....	373 86
M. Howatt, meat, at 7c. per lb	1,995 10
Cummings & Co., rations of groceries and potatoes	1,140 06
do candles	16 43
W. Scott, coal, at \$9 90, \$3,682.80; 4 tons, at \$6.60, \$26.40	3,709 20
E. F. Hutchings, leather, saddlery and spurs	351 17
B. Moffat, candles	7 02
G. F. Stephens, paint, oil and varnish.	24 00
F. R. Jackes, 150 tin lard holders.....	3 75
Jas. Rogers, 38 racoon caps, at \$2	76 00
Saunders & Talbot, material for painting and papering.	12 77
D. E. Sprague, lumber	19 72
Wright & Co., 1/2 doz. sheep skins and 2 doz. brushes.....	24 00
John Wallace, 4 stable lanterns.....	6 30
A. C. Henderson, 20 badges for head dress of band	30 00
Joseph Nott, fixing W. C. in officers' quarters	105 00
Robert Wyatt, 2 stoves	34 00
Scott & Leslie, 1 doz. chairs.....	12 00
Wm. Armstrong, horse shoeing.	15 01
Hudson's Bay Co., rock salt	3 10
American Plumbing Co., 8 patent water filters.....	35 00
Winnipeg Water Works Co., water for 9 months.	337 50
Postage account.....	60 00
North-West Excavating Co., scavenging	150 00
C. Johnston, cleaning 6 rooms of hospital.	5 00
R. Fowler, milk and eggs for hospital.....	21 27
Winnipeg General Hospital.	12 00
Wishart, Bishop & Co., 2 woven wire cots for hospital.....	11 50
Transport expenses, joining school.....	53 20
Bell Telephone Co., 6 months' rent.....	25 00
Winnipeg Directory Publishing Co., Man. & N.-W. Directory and Gazetteer	5 00
15 horses, at \$135 per head, for Mounted Infantry School.....	2,025 00
Putting storm sashes on buildings	68 00
Rent of rifle ranges, and expenses.....	26 00
E. Barker, scavenging.....	3 00
Annual allowance for officers' mess.....	200 00
do men's library	20 00
A. M. Beverley, whitewashing stables	30 00
Advertising	21 00
Reward for capture of a horse escaped.....	10 00
Telegrams for 3 months.....	2 19
Outlay in June, 1885	155 68

Total paid out	52,093 21
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Railways and Canals.		\$	cts.	\$	cts.
Salaries in Department of Railways and Canals, not charged to Civil Government.					
Almon, E. S., copyist, 365 days, at \$1.50	547	50			
Aylen, W. W. do 59 do 1.50	88	50			
Baine, H. E., draughtsman, 286 days, at \$1	286	00			
Belford, Ethel, copyist, 365 days, at \$1	365	00			
Boulay, P., draughtsman, 365 days, at \$3	1,095	00			
Breckon, R. W., clerk, 365 days, at \$2	730	00			
Brunet, Ulric, clerk, 304 days, at \$1.50	456	00			
Burke, J. W., draughtsman, 365 days, at \$3 50	1,277	50			
Blanchet, Alex. do 25 do 1	25	00			
Bonneville, J. A., copyist, 114 days, at \$1	114	00			
Chamberlain, H. do 44 do 1.50	66	00			
Crawley, A., clerk, 365 days, at \$2.50	912	50			
Currie, Jessie H., copyist, 156 days, at \$1	156	00			
Cross, J. E. do 51 do 1.50	76	50			
Chamberlain, J. R., clerk, 365 do 2.50	912	50			
Dakin, J. L., clerk, 365 days, at \$2	730	00			
Dale, Arthur do 365 do 2.50	912	50			
Desjardins, M. do 365 do 2.50	912	50			
Douglas, R. C., engineer, 365 days, at \$5	1,825	00			
Desbarats, G. J., draughtsman, 12 months, at \$90	1,080	00			
Desrosiers, L. A. do 12 do 57.50	690	00			
DesLauriers, P., messenger, 35 days, at \$1	35	00			
Edmonds, A. M., draughtsman, 12 months, at \$100	1,200	00			
Fraser, A., copyist, 64 days, at \$1	64	00			
Frapp, F. B., draughtsman, 6 months and 4 days, at \$40	245	33			
Graham, S., copyist, 365 days, at \$1	365	00			
Hamel, A., draughtsman, 365 days, at \$2	730	00			
Heckman, Jos., assistant engineer, 11 days, at \$40 per month	15	73			
Johnson, E. V., chief draughtsman, 12 months, at \$135	1,620	00			
Lynch, F. J., engineer in charge of head office, 12 months, at \$200	2,400	00			
Motherwill, G. A., assistant engineer, 12 months	1,600	00			
Marcil, John, copyist, 70 days, at \$1 50	105	00			
McKinnon, M., clerk, 365 days, at \$2	730	00			
Martineau, J., copyist, 365 do 1	365	00			
Montgomery, M., copyist, at 5c. per 100 words	15	97			
O'Neil, M., clerk, 365 days, at \$2	730	00			
Page, Jos., messenger, 347 days, at \$1	347	00			
Pilon, E., copyist, 68 days, at \$1.50	102	00			
Ross, H. LeB., clerk, 366 days, at \$2	730	00			
Robertson, D., Miss, at \$30 a month	255	48			
Schrieber, C., chief engineer, 12 months, part of \$6,000	2,000	00			
Spence, J. B., draughtsman, 12 months	2,000	00			
Short, E., copyist, 252 days, at \$1	252	00			
Veith, F. H. D., clerk, 365 days, at \$2.50	912	50			
Watson, T. C. do 365 do 2.50	912	50			
Williams, L., copyist 365 do 1	365	00			
				31,355	51
<i>Charged as follows:—</i>					
Canadian Pacific Railway, British Columbia.....	(page 175)	8,129	54		
Lachine Canal.....	(do 179)	2,175	00		
Welland do	(do 181)	10,489	50		
Survey of Railways	(do 186)	15	97		
Cape Breton Railway.....	(do 177)	2,495	00		
St. Lawrence Canals.....	(do 180)	8,050	50		
				31,355	51

Pacific Railway—Capital.		\$	cts.	\$	cts.
British Columbia.					
D. O. Mills, contract 61	97,790	32			
do 62	78,641	00			
do 63	33,445	79			
D. O. Mills, balance for rolling stock	74,535	00			
				284,412	11
A. Onderdonk, contract 93	4,455	00			
do removing slides	29,365	02			
				33,820	02
Wilson & McCready, balance for engine house.				2,738	61
Leamy & McGillivray, repairs at Port Moody wharf				6,513	79
Head, Wrighton & Co., iron piles, 473 ¹¹ / ₁₀₀ tons, at \$60.59				28,665	70
Dept. of Indian Affairs, for Nepa Indians, B.C., as compensation for improvement upon their reserves				250	00
Land bought for railway purposes—					
Barnes, Pennie & Semlin, \$7,605.46; W. McColl, \$11	7,616	46			
Duncan McRae, \$139; W. N. Bole, \$47.32	186	32			
				7,802	78
Drake, Jackson & Helmcken, legal services	1,079	46			
D. M. Eberts, legal services	679	00			
				1,758	46
E. V. Bodwell, accountant, 6 mos., \$1,250; travel, \$141.88	1,391	88			
E. M. Bovill, private secretary, 12 mos., \$900; travel, \$42.	942	00			
Thos. Deasy, messenger	273	55			
J. W. Douglas, caretaker of official car, July	36	00			
do board allowance of 75c. a day	23	25			
E. Parr, timekeeper, 2 mos.	150	00			
F. C. Gamble, travelling and incidental expenses	166	26			
F. J. Harding, attendant, 12 mos., \$360; travel, \$36	396	00			
P. K. Hyndman, engineer, May and June	200	00			
L. K. Jones, travelling expenses	140	85			
G. A. Keefer, inspector, 1 ¹ / ₂ mos., \$330.65; travel, \$199.90	530	55			
H. A. F. McLeod, resident engineer, 3 mos. to July 31, 1886	730	00			
do do Feb. 25 to May 14, 1887	518	87			
do travelling and incidental expenses	496	43			
Marcus Smith, fares	306	50			
do 5 mos. allowance for board, office heating and light	375	00			
do printing, postage, reference book	26	00			
Collingwood Schreiber, travelling expenses	201	45			
J. W. Trutch, part of \$5,600 charged to "Railways"	2,500	00			
do travelling expenses	552	96			
J. Tynan, 1 month's salary	50	00			
W. Walbey, messenger	154	84			
W. A. Wood, timekeeper and caretaker, 13 mos	975	00			
do travelling expenses	13	05			
D. J. Walker, foreman 71 days, \$284; travel, \$9	293	00			
Horsehire, at \$45 a month	453	00			
				11,905	44
Salaries at Ottawa not charged to Civil Government (see page 174).				8,129	54
Newspapers, \$50.25; telegrams, \$273.03; P.O. box, \$9	332	28			
Queen's Printer, \$257.84; telephone, \$28; stationery, \$485.52	771	36			
Office rent, \$780; repairs and cleaning, \$52.18; coal, \$43	875	18			
Packing cases, \$37.78; plan boxes, \$5	42	78			
F. J. Lynch, outlay for office expenses at Ottawa	86	64			
				2,108	24
Hardware and blacksmith, \$108.56; labor on flumes, \$133.63	242	19			
Cement, \$10.75; lumber, \$317.85; axemen, \$5	333	60			
J. C. Barnes, work on irrigation ditch	100	00			
Pipes: J. P. Bacon, \$32.50; Albion Iron Works, \$182	264	50			
Freight: C. P. Railway, \$484.17; sundry persons, \$235.18	719	35			
				1,659	64
Total, C. P. Railway, British Columbia				389,764	33
Subsidy to C. P. Railway Co.:					
C. P. Railway, balance of \$25,000,000 subsidy				460,087	13
Carried forward				849,851	46

Pacific Railway—Capital.		\$ cts.	\$ cts.
Brought forward			849,851 46
Port Arthur to Red River:—			
Peter McLaren, trustee for Manning, McDonald, McLaren & Co., final payment on contract 42.....	72,057 94		
L. W. Hill, balance for services and expenses as commissioner of police.	345 08		72,403 02
Salaries and Expenses of Staff:—			
Marcus Smith, 12 months' salary	4,500 00		
J. A. Dickey, inspecting engineer, 2 months' salary	333 32		
do travelling expenses	26 00		
do gratuity of one month's salary on leaving service	166 66		
H. A. F. McLeod do do do	216 66		
Wm. Skead, services re right of way, 11 months, at \$1,600.....	1,466 63		
do horse hire	94 00		
Teamster	26 25		6,829 52
Private Secretary to Chief Engineer:—			
L. K. Jones, Department of Railways, services as private secretary to Mr. Schreiber, 1 year to June 30, 1887			100 00
Land Claims West of Winnipeg:—			
Manitoba Investment Co, land	91 90		
A. McDonald, land	38 70		
Aikins, Culver & Hamilton, legal services	60 80		
Jas. Corvan, travelling expenses	142 00		331 40
Land Claims on Pembina Branch:—			
W. Benson, \$30.17; A. Bannerman, \$11.81	41 98		
R. Bullock 11.97; G. Bressant 12.24.....	24 21		
A. M. Campbell, \$11.92; John Corrigan, \$12.13	24 05		
C. H. Campbell, for L. H. Peto	52 00		
Court of Queen's Bench, Hamilton	95 10		
Jas. Forester, sen, \$36.40; John Fleet, \$15.12.....	51 52		
Jas. Fleet, \$17.82; Jas. Matthewson, \$40.60	58 42		
Wm. Pruden, \$15.20; R. F. Patterson 13.20	28 40		
C. Sargent, \$24.10; 13 claims under \$10, \$84	104 10		
Aikins, Culver & Hamilton, legal services	1,374 20		
D. O'Connor, legal services	18 91		
A. McKay, costs as solicitor for A. Hepburn	20 00		
Registrar's fees	67 90		
Archibald & Howell, drawing deeds	12 00		
George A. Bayne, D.L.S., services, 22 days, at \$6	132 00		
do expenses of self and 3 men	47 50		
do paid for labor.....	30 00		
Jas. Park, services re right of way	50 00		
Wm. Skead, travelling and incidental expenses	130 25		2,366 54
Cape Breton Railway.			931,881 94
Sims & Slater, work under contract	19,900 00		
J. C. Harris, 201,000 Servis tie plates, at 6c.	12,060 00		
Advertising			31,960 00
Queen's Printer			2,178 61
Stationery Office			260 49
Geo. Cox, lithographing			590 74
Almon, M. B., assistant engineer and leveller, 4 months.....	320 00		71 25
Brophy, J. B. do 11 months	1,833 26		
Dohkin, Hiram, engineer in charge, 11½ months.....	2,916 66		
Davis, W. F., assistant engineer, 7 months and 6 days	575 48		
Grant, A. J., transitman, 4 months and 21 days, at \$80	374 20		
do chairman, 10 days, at \$26 a month.	8 39		
Grant, Peter, division engineer, 11 months	1,833 26		
Hendry, W. A., assistant engineer, 10 months.....	1,000 00		
Hyndman, P. K., division engineer, 2 months, at \$166.66	333 33		
do do 5 months and 13 days, at \$100	543 28		
Huntsman, B. A. L., draughtsman, 9 months	540 00		
Carried forward		10,277 86	35,061 09

Cape Breton Railway.		\$ cts.	\$ cts.
Brought forward		10,277 86	25,061 09
Heckman, J. W., assistant engineer, 3 $\frac{1}{2}$ months.....		250 00	
Jones, Ralph do 7 $\frac{1}{2}$ do		751 10	
Laurie, F. D., inspector, 6 months and 9 days.....		378 00	
Mitchell, W. H., assistant engineer, 11 months		1,100 00	
McKenzie, H. J. do 11 do		1,605 31	
O'Dell, C. M. do 11 do		1,100 00	
Walsh, E. J. do 12 do		1,200 00	
Welford, F. R., assistant leveller, 4 months and 21 days, at \$60		280 64	
do rodman, 10 days, at \$40		12 91	
Rodmen, chainmen, axemen, cooks and guides		9,781 93	
Salaries at Ottawa not charged to Civil Government..... (see page 174)			26,840 75
Thos. L. Scott, preparing plans.....			2,495 00
Travelling Expenses—			294 00
Baine, Jas., \$88.75; Brophy, J. B., \$148.80		237 55	
Davis, W. F., \$30.35; Dixon, F. A., \$65.35		95 70	
Donkin, Hiram, \$481.12; Grant, P., \$94.69		575 81	
Hyndman, P. K., \$77.73; Hendry, W. A., \$33.		110 73	
Heckman, J. W., \$39.45; Jones, Ralph, \$16.29		55 74	
Jones, L. K., \$128.10; Lynch, F. J., \$43.22		171 32	
Laurie, T. D., \$10.15; McIntosh, John, \$14.50		24 65	
McNeil, Jno. S., \$9.50; Mitchell, W. H., \$34.35		43 85	
Morrison, John, \$15.25; McKenzie, H. J., \$75.		90 25	
McPherson, F., \$15; McLeod, Oswald, \$34.10		49 10	
O'Dell, C. M., \$15.30; Schreiber, C., \$164.88.		180 18	
Walsh, E. J., \$34.35; Wilford, T. R., \$50.11		84 46	
Sundry persons		427 05	
Provisions and board of men		4,996 49	2,146 39
Camp outfit and necessities.....		683 34	
Moving camp, \$426.45; furniture, \$152; office rent, \$90.18.		668 63	
Office boy, \$19; Hearn & Harrison, instruments and repairs, \$99.95		118 95	
International Tent and Awning Co., tent outfit		96 38	
1 buggy, \$90; 1 wagon, \$42; 3 sets harness, \$92.35; 4 horses, \$505.....		729 35	
R. J. Devlin, robes, \$134; P. Morgan, surveying, \$26		160 00	
Bras d'Or SS. Co., passages and board of survey party		275 80	
Copying, \$9.80; printing and showing boundaries, \$21		30 80	
Washing blankets, \$4.25; building shed, \$41.85		46 10	
Lumber, \$24.30; making and painting pickets, \$1.75		26 05	
H. A. Archibald, freighting and moving tents		197 80	
Freight and express charges, \$588.06; blacksmithing, \$41.70.		629 76	
Hardware, \$9.95; stationery and postage, \$38.35		48 30	
Telegrams, \$88.45; oats and hay, \$123.40; fuel, \$142.16.		354 01	
Miscellaneous		17 83	
Hiram Donkin, balance of advances in hand		85 07	9,079 59
do advances on account of purchase of land.....		500 00	
			585 07
Total, Cape Breton Railway.....			76,501 89

Railways—Capital.		\$ cts.	\$ cts.
Short Line Railway Claims:—			
Brow, D. W., \$245; Balkam, H. M., \$90.....		335 00	
Buck, L. H., \$120; Barrington, E., per Toronto Bank, \$60.....		180 00	
Babineau, Jude (Gillespie & Babineau's claim).....		714 57	
Frown, Gillmor, \$345; Cooke, Thos., \$3,635.62.....		3,980 62	
Conant, Whitney, \$100; Dickey, A. R. (claim of J. H. Hamilton) \$60...		160 00	
Dontney, P. J., \$869.12; Gillespie, G. W. (Gillespie & Babineau) \$714.57		1,583 69	
Gordon & Co., \$1,049.46; Gilroy, Geo. W. (Dontney & Gilroy) \$260.74		1,310 20	
McDougall, D. C., assignee of J. H. Hamilton.....		30 00	
do do W. H. Disbrow.....		373 42	
McDougall & Chisholm.....		1,451 25	
McDonald, Stewart & Maxwell.....		7,777 33	
McDonald & O'Brien.....		2,165 10	
McIntosh, Angus.....		343 64	
McKay, Hon. Thos, \$70; Quinn, Wm., \$90.....		160 00	
Snow, Chas. L.....		517 05	
do expenses as witness.....		6 25	
Stewart, Wm., \$1,000; Weldon, E. D., \$85.....		1,085 00	
Townshend, Hon. C. J. (claim of Thos. Giles).....		1,306 92	
			23,480 04
G. M. Clark, commissioner, services.....		400 00	
do living allowance, 27 days, at \$4.....		108 00	
do travel.....		57 05	
			565 05
H. C. Demers, services and outlay as secretary.....			107 73
A. S. Woodburn, printing.....			2 50
Express charges.....			2 00
Total, Short Line Railway Claims.....			24,157 32
Carleton Branch Ry.—To Complete Purchase of Stock:—			
Bank of Montreal, St. John, to pay for outstanding stock.....			2,299 62
Intercolonial Railway:—			
Increased accommodation, St. John.....		18,547 66	
Rolling stock.....		67,516 37	
St. Charles Branch.....		230,103 79	
Halifax Extension.....		12,613 07	
Construction.....		4,146 35	
Dartmouth Branch.....		5,334 92	
Dalhousie Branch.....		2,082 50	
Rivière du Loup Town Branch.....		6,938 87	
Applying air brakes to 100 engines.....		78,506 94	
Sleeping cars.....		14,237 11	
Pictou Town Branch.....		248,133 48	
Indiantown Branch.....		9,141 45	
Windsor and Annapolis Ry. vs. Western Counties Ry. and the Queen....		125,936 75	
(Details will be found under "I.C.R., Collection of Revenue.")			823,239 26
Prince Edward Island Railway:—			
New coal shed, Charlottetown.....		1,332 15	
Extension, Charlottetown yard.....		4,467 85	
			5,800 00
Summary of Railway Expenditure charged to Capital:—			
Canadian Pacific Railway..... (page 176)		931,881 94	
Cape Breton Railway..... do 177		76,501 89	
Short Line Railway..... do 178		24,157 32	
Carleton Branch..... do 178		2,299 62	
Intercolonial Railway..... do 178		823,239 26	
Prince Edward Island Railway..... do 178		5,800 00	
			1,863,880 03
<i>Refunds of previous year's Expenditures, subtracted by Finance Department from Expenditure of 1886-7:—</i>			
C. P. R., British Columbia.....		11,370 92	
do Port Arthur to Red River.....		1,224 59	
Intercolonial, Accommodation at St. John.....		7 00	
do Rivière du Loup Branch.....		161 40	
			12,763 91

Canals—Capital.		\$	cts.	\$	cts.
Lachine Canal:—					
Jno. Sutcliffe, resident assistant engineer, 91 days, at \$4; 41 days, at \$5		569	00		
Jno. Conway, rodman, \$60; E. S. Baillairgé, time-keeper, \$95		155	00		
T. W. Lesage, assistant at estimates, \$180; foreman, \$266.25		446	25		
Inspectors, \$15; carpenters, \$619.54; laborers, \$540.96		1,175	50		
Blacksmiths, \$427.82; carter, \$34.50; watchman, \$85		377	32		
				2,723	07
N. Préfontaine, lumber		4,074	68		
Chevrier & Co., roofing dynamo, building		110	50		
John McDougall, castings		1,726	87		
Frothingham & Workman, castings		574	40		
Jas. Wilson, jun., hardware, \$137.20; Clement Bros., towing, \$90.		227	20		
Freight and cartage, \$17.90; stationery, \$24; advertising, \$41.22		83	12		
				6,796	77
Salaries at Ottawa not charged to Civil Government (see page 174).				2,175	00
Judge G. M. Clark, services <i>re</i> Davis & Co., arbitration		40	00		
do travelling expenses		27	60		
				67	60
A. B. Cressé, taxed costs <i>re</i> Hubert <i>vs</i> the Queen		2,100	70		
H. Abbott, jun., legal services <i>re</i> Evans		1	50		
D. O'Connor do <i>re</i> Hubert		67	70		
				2,169	90
Travel: T. Trudeau, \$142.50; Jno. Conway, \$1; D. Darragh, \$8.40				151	90
L. G. H. Archambault, 6 copies photographs for London Colonial Exhibition				12	00
Royal Electric Co., Construction Electric Light—					
Edison electric light plant		9,200	00		
Labor laying cables, \$81; labor wiring station, \$99		183	00		
Wire tape for station		16	00		
14 cutouts, with sockets and connections		140	00		
Lamps, erecting poles, and cartage		61	00		
Alex. Jeffrey, Leffel water wheels		960	00		
do building water wheel, pit flume, electric light station		199	37		
Carpenters and millwrights		1,621	25		
Jno. McDougall, castings		855	90		
Frothingham & Workman, hardware		126	27		
Jas. Hunter & Son, friction clutch cut off couplings		201	70		
Harris, Heenan & Co., belting		454	31		
Jas. Shearer, lumber, \$359.50; oil, \$57.53; oil cloth, \$18.90		435	93		
Furniture, \$42.18; freight, \$18.39; repairs, \$11.13		71	70		
A. J. Lawson, 1 testing set, including Wheatstone bridge and galvanometer		149	85		
				14,676	28
Total, Lachine Canal				28,772	52
Cornwall Canal:—					
Jocks & Belorimer, work under contract				40,800	00
Queen's Printer, \$16.09; Stationery Office, \$133.09				149	18
H. H. Killaly, resident engineer, 6 months		1,249	98		
G. E. Robertson, assistant engineer, 12 months		1,500	00		
Axemen, \$1,113; boatman, \$225; chainmen, \$391.50		1,729	50		
				4,479	48
H. H. Killaly, travelling expenses		42	90		
G. E. Robertson do		7	25		
W. Cox Allen, allowance for travelling as witness from McLeod		100	00		
T. S. Rubidge, travelling expenses		98	00		
				248	15
Mrs. C. Winters, land damages				217	50
J. Bergin, legal services				557	08
J. A. Stewart, 12 months house rent				300	00
Coal, \$36; cleaning office, \$2.50; stamps, \$7.50		46	00		
Office supplies, \$1.75; ice, \$6; rent of coal and ice houses, \$20.		28	75		
Moving boat house, \$3; repairs to boat, \$5.65		8	65		
Hardware, \$42.23; telegrams, \$7.76		49	99		
Horse hire, \$62.75; stakes, \$18.90		81	65		
				215	04
Total, Cornwall Canal				46,966	43

Canals—Capital.		\$	cts.	\$	cts.
Williamsburgh, Rapide Plat Canal:—					
William Broder, work under contract				74,000	00
Queen's Printer, \$19.43; stationery, \$166 90.				186	33
H. H. Killaly, resident engineer, 6 months.			1,249	98	
L. N. Rheame, assistant engineer, 12 months.			1,500	00	
James Gillespie, inspector.			697	51	
Chainman, \$360; axemen, \$585; boatman, \$540.			1,485	00	
				4,932	49
C. A. Myers, attorney for executors of late T. Dardis, land.			2,128	67	
Thos. Moorhouse, land damages.			487	20	
A. B. Robertson, interest on award.			64	52	
				2,680	30
D. O'Connor, on account of legal services.			100	00	
C. A. Myers, taxed costs <i>re</i> Dardis estate.			170	02	
J. P. Whitney, legal services.			45	08	
				295	10
A. C. Casselman, valuator, at \$10 a day.			150	00	
do travelling expenses.			72	80	
do paid witnesses.			86	80	
				309	60
A. F. Wood, valuator, 5 days.			50	00	
do living allowance, at \$3.			15	00	
do travel, &c.			14	30	
				79	30
Office rent, \$90; taxes, \$5.50; table, \$4.75.			100	25	
Telegrams, \$11.36; post office box, \$3; fuel, \$48.75.			63	11	
Express, \$6.35; hardware, \$78.66; stakes, \$32.70.			117	71	
Horse hire, \$200.25; repairs to boat, \$26.45.			226	70	
				507	77
Total, Williamsburgh—Rapide Plat.				82,990	98 ✓
Williamsburgh, Galops Canal:—					
W. A. Allan, work under contract.				32,000	00
A. F. Wood, valuator, 12 days, at \$10.			120	00	
do living allowance, at \$3.			36	00	
do travel.			28	31	
				184	31
Rodman, \$138 25; rangeman, \$260.75.				399	00
Land damages—					
Geo. Bolton, \$100; Miss Perry, \$35.			135	00	
Geo. Anderson, \$35; J. Driver, \$35; J. McLaughlin, \$20.			90	00	
				225	00
Lumber, \$20; hardware, \$22.71; sounding rod, repairs, \$11.				53	71
Total, Williamsburgh, Galops Canal.				32,862	02
St. Lawrence River and Canals:—					
E. E. Gilbert & Sons, work under contract.				56,900	00
Stationary Office.				59	75
T. S. Rubidge, engineer in charge, 6 mos.			1,500	00	
S. H. Haycock, resident engineer, 12 mos.			1,999	92	
E. B. Haycock, leveller.			235	33	
W. A. Logan do 12 mos.			960	00	
P. T. McManus, caretaker of chain vessel, 12 mos.			900	00	
Watchman, \$37.80; sounder, \$340.25.			378	05	
Boatmen, \$939.80; rodmen, \$888; rangemen, \$522.20.			2,400	00	
				8,373	30
Salaries at Ottawa, not charged to Civil Government. (See page —)				8,050	50
Travel: John Page, \$200; T. Trudeau, \$31.50.			231	50	
do S. H. Haycock, \$26.50; W. A. Logan, \$11.60.			38	10	
				269	60
D. O'Connor, advance on account of outlay, Gillman <i>vs.</i> Queen.				200	00
Gilbert Bros., services of tug, 4½ days.			45	00	
do hauling out scows, \$32.25; hardware, \$9.09.			41	34	
				86	34
Repairs to boats, \$14; supplies for "Iroquois," \$39 65.				53	65
Sounding rod, \$6; lumber, \$142.35; hardware, \$160.48.				308	83
Rent of island: A. Dawson, \$75; Jas. Jamieson, \$20.				95	00
Coal.				40	34
Total, St. Lawrence River and Canals.				74,437	31

Canals—Capital.		\$	cts.	\$	cts.
Murray Canal:—					
J. D. Silcox & Co., work under contract.....				112,300	00
Robt. Waddell do				9,600	00
Queen's Printer, \$8.47; Stationery Office, \$40.73.....				49	20
Advertising				113	95
Dominion Bridge Co., on account of construction of bridge.....				10,000	00
J. E. Rosamond, resident assistant engineer		1,999	92		
W. M. West, leveller, 12 mos		950	00		
J. L. Weller do do		960	00		
J. Lowrie, inspector, at \$3 a day		939	00		
A. M. Coffen do do		939	00		
Chainmen, \$2,081.45; axemen, \$1,652.70		3,734	15		
Boatmen		312	50		
				9,844	57
J. E. Rosamond, travelling expenses.....		50	54		
J. Lowrie do		2	80		
J. C. Sanford, horse hire		370	00		
Cunningham Bros., horse hire		20	50		
				443	84
E. B. Edwards, legal services.....				43	16
Office rent, Brighton.....				120	00
Hardware, \$9.05; coal, \$39.89.....				48	94
Total, Murray Canal				142,563	66
Welland Canal:—					
H. J. Beemer, work under contract.....				80,400	00
C. F. & W. F. Dunbar, work under contract.....				3,000	00
J. & R. Miller, pontoon gate lifter				3,200	00
Hunter, Murray and Cleveland, final estimate and award				56,673	00
J. Ham Perry, land valuator, at \$10 a day.....		2,350	00		
do living allowance, at \$3 a day		696	00		
do horse hire and travel		97	30		
Holland Bros., reporting <i>in re</i> claim of Hunter, Murray & Cleveland, attendance, 7 days, at \$5.....		35	00	3,143	30
do 1,022 folios, at 30c.		306	60		
do travelling expenses		21	50		
				363	10
G. T. Blackstock, legal services <i>re</i> Hunter, Murray & Cleveland.....		375	00		
J. C. Eccles do do		553	74		
Z. A. Lash do do		170	00		
D. O'Connor do do		102	41		
				1,201	15
John M. Ellsworth, land.....		850	00		
Hunter, Murray & Cleveland, land		1,750	00		
John Offspring, land damages.....		75	00		
Ann Booth do		175	00		
B. Redfern do		100	00		
M. A. Wilson do		105	00		
Jas Walsh do		75	00		
Mrs. B. Madden, damages removing house.....		175	00		
				3,300	00
Jno. Page, travelling expenses, \$830.66; W. G. Thompson, travel, \$23.10		853	76		
G. A. Mothersill, travelling expenses		54	50		
D. G. Rowan do		58	30		
				966	56
do Inspector, at \$109 per month				250	62
M. Beatty & Sons, patterns of gearing for sluices of bulkheads.....				200	00
do portable drills				400	00
Thos. Hasting, cut stone monuments, 274 at \$3.25.....				890	50
Salaries at Ottawa not charged to Civil Government (see page 174).				10,489	50
Telephone service, \$35; telegrams, \$144.03; stationery, 50c.				179	55
R. D. Dunn, paymaster—					
Engineering staff and accounts, Southern Division.....		12,376	20		
do do Northern Division		20,834	58		
Guiding vessels' lines		30	00		
Survey.....		1,475	81		
Building temporary dam and opening up channel to weir and locks.....		1,185	82		
				35,902	41
Total, Welland Canal.....				200,559	69

Canals—Capital.		\$	cts.	\$	cts.
Welland Canal, 14 ft. Deepening :—					
John Conlon, work under contract, Section K.....		17,609	00		
do labor and materials		1,211	36		
C. F. & H. T. Dunbar, work under contract, Sections Q, R, S and T.....		28,700	00		
Wm. Gibson & Co. do Section J.....		60,500	00		
Isbester & Reid do Sections L, M and N		46,440	00		
McDonald & McFarlane do Section D.....		57,400	00		
F. B. McNamee do Sections O and P.		19,750	00		
John McDonagh, timber.....		17,121	64		
Murray & Cleveland, timber, Section A.....		174,700	00		
Chas. Raynor & Co. do Sections F, G, H and I.....		164,200	00		
Smyth, Leonard & Minnford, Section B.....		51,100	00		
do do C.....		57,300	00		
do stone for Section A.....		3,017	20		
Shields & Carrol, work under contract, Section E.....		87,200	00		
Sutton, R. T. do		10,900	00		
				797,140	20
Cooke & Jones, materials taken from them on relinquishing their contract for Section A.....				1,767	24
Wm. Cartwell, taking down and rebuilding part of retaining wall.....				3,056	10
Grand Trunk Railway, work on the bridge north of St. Catharines.....				4,600	00
D. G. Rowan, inspector, 7 mos.....		700	00		
do travelling expenses.....		167	65		
Roger Miller, superintendent, 212 days, at \$5		1,060	00		
do horse hire		444	38		
Enlargement of gates, pay lists, foreman, engineer, carpenters, laborers and teaming		22,694	61		
Pay lists, cleaning out locks, replacing safety cables and snubbing posts		2,019	09		
do watching the water and regulating same on the various levels		5,831	26		
				32,906	99
R. Henry & Sons, general blacksmiths, blacksmithing and supplies		11,106	86		
R. Modernwell, hardware.....		2,232	42		
Coy Bros. do		1,125	81		
E Murphy do		504	83		
Geo. Turner, blacksmithing and supplies		340	70		
J. Jenkins, hardware		31	40		
S. P. Gourlay do		27	30		
Thos. Wilson, phosphor, bronze wheels		282	00		
Jas. Wilson, repairing 300 water wheels, at \$6.50		1,950	00		
do hardware, castings		2,002	67		
Jas. Thompson, hardware		33	15		
Stoves, \$43.20; tongs and gong, \$13.25		56	45		
Cement, \$74.70; coal oil, \$69.81; oakum, \$7.35.....		151	86		
Fuel, \$480.46; straw, \$6; manure, \$17		503	46		
Telegrams, \$39.64; express, \$9.70; miscellaneous, \$7.75		57	09		
				20,406	00
McCleary & McLean, lumber.....		1,148	14		
Reynolds & Secord do		62	01		
John Mayberry & Son do timber, stone boats and trucks		490	40		
				1,700	56
Advertising				166	98
				861,744	07
Total, Welland Canal—14 feet deepening					
Welland: Land and Damages, Grand River :—					
R. H. Bruce, \$200; Wm. Bruce, \$140.....		340	00		
John Bayer 33; Dr. B. Baxter 6.....		39	00		
E. Baxter 6; N. W. Carnes 48.....		54	00		
Mrs. E. Darling, \$170; Wm. Edie, \$480		650	00		
Samuel Chadbourn.....		125	00		
D. A. Fradenburgh, \$375; Sarah Fradenburgh, \$64		439	00		
Owen Fathers 100; J. W. Fradenburgh 50		150	00		
Chas. B. Fradenburgh 70; B. Houser, \$25.....		95	00		
F. G. A. Henderson 100; Wm. Happen, \$100.....		200	00		
J. Johnson, \$100; Geo. Law, \$100		500	00		
J. Laws, H. L. Laws, \$75; R. Gibson, \$70		145	00		
Solomon Moyer, \$70; C. T. Meadows, \$33.....		103	00		
V. Maul, \$15; W. H. Merritt, \$650.....		665	00		
				3,505	00
Carried forward					

Canals—Capital.		\$	cts.	\$	cts.
Brought forward		3,505	00		
Welland:—Land and Damages, Grand River—Concluded.					
W. Mellanby		178	00		
A. Neville, \$423; Wm. McBay, \$10		433	00		
New England Co.		150	00		
Robt. P. Reid <i>et al</i> , \$540; Jas. M. Reid, \$145		685	00		
John D. Rae, \$157; C. Ritterhouse, \$50		207	00		
C. G. Snider, 97; Wm. Quider, 107		204	00		
D. J. Stephens 250; E. W. and J. Quider, \$60		310	00		
Robt. Sutor 218; John Smith, \$123.75		341	75		
Jas. Topp 50; T. and W. Teasdale, \$100		150	00		
Treasurer of Township of North Cayuga		300	00		
Wm. Watters, jun., \$56; A. Windecker, \$267		323	00		
Geo. F. Windecker		100	00		
Robt. Walker and J. Garvey		180	00		
J. C. Eccles, legal services				7,066	75
Survey of flooded lands—				1,655	36
H. Larue, D.L.S., 6 days, at \$6		36	00		
Assistant, 4 days		6	00		
Livery hire		6	00		
				48	00
Total, Welland: Land and Damages, Grand River				8,770	11
Culbute Canal:—					
D. Stark, supt. engineer, 9 months, \$2,250; travel, \$54		2,304	00		
E. Marceau, assistant engineer, 9 months, \$1,080; travel, \$19.75		1,099	75		
G. H. Perry, gratuity of 2 months' salary on leaving service		300	00		
Messenger, 9 months		162	00		
				3,865	75
W. R. White, legal services		21	47		
C. Barsalou, N.P. do		414	70		
				436	17
Joseph Amm, valuator, at \$10 a day		140	00		
do team hire, 14 days, at \$3.50		49	00		
do expenses, 14 days, at \$1.50		21	00		
				210	00
Land damages—					
Alex. Risard, \$100; Mrs. McNally, \$110		210	00		
Townships of Mansfield and Pontefract		950	00		
John Hanrahan, \$75; Jas. Coughlin, \$150		225	00		
Wm. Farrell, \$150; Alex. Fraser, \$50		200	00		
J. Moorhead 550; R. Kennedy 10		560	00		
J. W. and Jean Bryson		350	00		
The Heritable Securities and Mortgages Investment Co., land purchased		350	00		
				2,845	00
Office rent, \$245; cleaning, \$8		253	00		
Repairs to chair, \$6.75; telegrams, \$49.01		55	76		
2 copies Ottawa Directory		4	00		
Mounting photographs, \$3; ice, \$5.50; postage, \$24		32	50		
Stationery Office		58	70		
				403	96
Total, Culbute Canal				7,760	88
Grenville Canal—					
John Breckon, work under contract				15,000	00
Geo. Crain, balance for timber				800	00
Stationery				72	65
D. Stark, supt. engineer, 1 month		250	00		
do travelling expenses		111	50		
E. Marceau, assistant, 1 month		120	00		
do travelling expenses		11	00		
E. Deniel, resident engineer, 8 months		1,333	28		
do gratuity of 2 mos. salary on leaving service		333	32		
Carried forward		2,159	10	15,872	65

Canals—Capital.	\$ cts.	\$ cts.
Brought forward.....	2,159 10	15,872 65
Grenville Canal—Concluded.		
E. Deniel, travelling and incidental expenses.....	298 70	
G. de G. Languedoc, assistant engineer, 245 days.....	735 00	
do gratuity on leaving service.....	177 00	
N. Piché, gratuity on leaving service.....	73 75	
Messenger, \$18; laborers, \$313.75.....	331 75	
S. McLaughlin, travelling expenses.....	21 50	
Office rent, \$25; cleaning, \$26; fuel, \$80.70.....	131 70	
Telegrams, \$17.03; hardware, \$17.15.....	34 18	
Freight, \$10.90; postage, \$12.24; duster, 75c.....	23 89	
Moving furniture.....	3 75	
		3,990 32
H. Abbott, jun., legal services.....		15 00
Total, Grenville Canal.....		19,877 97
Carillon Canal—		
Thos. Owens, land valuator, \$10 a day.....	90 00	
do travelling expenses.....	26 50	
		116 50
Robt. Ross, land valuator, at \$10 a day.....	50 00	
do travelling expenses.....	7 50	
		57 50
H. B. Thompson, gratuity of 2 mos. salary on leaving service.....		250 00
D. Stark, travelling expenses.....		28 00
Sundry persons, salvage of lumber.....		34 00
Foreman, \$81; carpenters, \$108; laborers, \$53.75; hardware, \$14.....		286 75
H. Abbott, jun., legal services <i>re</i> damages.....		96 39
Total, Carillon Canal.....		869 14
Stc. Anne Canal—		
E. E. Gilbert & Sons, work under contract.....		40,400 00
Geo. Crain, balance for timber.....		410 06
Stationery office.....		73 14
D. Stark, supt. engineer, 12 mos., \$500; travel, \$211.50.....	711 50	
E. Marceau, assist. engineer, 2 mos., \$240; travel, \$13.50.....	253 50	
Geo. H. Henshaw, resident engineer, 12 mos., \$2,000; travel, \$45.37.....	2,015 37	
N. G. Stanton, assist. engineer, 12 mos.....	720 00	
J. A. U. Beaudry, travelling expenses.....	12 90	
Axema, \$360; laborers, \$64.79; messenger, \$36.....	458 79	
Office rent, \$50; cleaning, \$20; telegrams, \$42.51.....	112 51	
Fuel, \$37.84; coal stove, \$25; hardware, \$4.47.....	67 31	
Ice, \$6; repairs, \$5.....	11 00	
		4,392 88
Total, St. Ann Canal.....		45,276 08
St. Peter's Canal—		
E. G. Millidge, assist. engineer, 1 month, \$150; travel, \$30.40.....		180 40
Foremen, \$131.25; carpenters, \$98.62; laborers, \$337.74.....		567 61
Horse hire, \$54.36; hardware, \$248.80; freight, \$18.58; furniture, \$18.....		339 74
Total, St. Peter's Canal.....		1,087 75
Trent River Navigation:—		
Geo. Goodwin, work under contract, Burleigh.....	137,400 00	
do do Buckhorn.....	2,700 00	
do lock gates.....	4,000 00	
Chas. Wynn do.....	6,800 00	
do work under contract, Lakefield.....	4,100 00	
A. F. Manning & Co., work under contract.....	7,500 00	
		162,500 00
Advertising.....		30 28
Stationery and printing.....		264 43
Carried forward.....		162,794 71

Canals—Capital.		\$	cts.	\$	cts.
Brought forward				162,794	71
Trent River Navigation—Concluded.					
J. A. Aylmer, assistant engineer, 12 months.....		1,500	00		
do travelling and incidental expenses.....		642	91		
H. S. Greenwood, leveller, 12 months.....		950	00		
do expenses.....		18	11		
J. H. Ramsay, masonry inspector, at \$3 a day.....		939	00		
W. Pollock do 11½ months, at \$80.....		900	00		
J. Dinwoodie, dam inspector, at \$3 a day.....		939	00		
do travelling expenses.....		9	10		
E. Thompson, dam inspector, at \$2 a day.....		626	00		
A. J. Belcher, assistant engineer, at \$5 a day.....		1,565	00		
do travelling expenses.....		4	95		
T. S. Rubidge, engineer in charge, 5 months.....		1,250	00		
do travelling and incidental expenses.....		990	60		
George Cochran, taking soundings.....		8	00		
Rodman, \$729.29; chainmen, \$1,103.75; axemen, \$736.....		2,569	04		
				12,921	71
A. F. Wood, land valuator, at \$10 a day.....		930	00		
do living allowance, at \$3 a day.....		279	00		
do travelling and incidental expenses.....		203	64		
				1,462	64
Travel: D. Stark, \$199.90; J. H. Ramsay, \$3 70.....		203	60		
do H. B. Newbald, \$11 50; horse hire, \$629.....		640	50		
				844	10
J. A. Macdonell, legal services.....		674	74		
Registrar's fees.....		43	20		
				717	94
Land damages—J. E. Kearney, \$50; Hon. J. G. Ross, \$150.....				200	00
do M. J., Mary E., E. and W. Young.....				100	00
Office rent, \$209.91; coal, \$32.76.....		242	70		
Furniture, \$52.78; office keeper, \$22.50.....		75	28		
Telegrams, \$5.69; lumber, \$69.41.....		75	10		
Hardware, \$82.05; repairs to transit, \$17.40.....		99	45		
Repairs to canoe.....		8	00		
				500	53
Total, Trent River Navigation.....				179,541	63
Tay Canal:—					
A. F. Manning, work under contract.....				40,100	00
F. A. Wise, proportion of salary as engineer in charge.....		800	00		
do travelling expenses.....		192	60		
T. D. Taylor, assistant engineer, 12 months.....		1,440	00		
do travelling expenses.....		11	70		
G. Cunningham, masonry inspector.....		240	00		
Inspector of dam, \$16; timekeeper, \$572.50.....		588	50		
Foreman, \$217 50; blacksmith, \$152.25; stonecutter, \$182.....		551	75		
Rodman, \$912.50; axemen, \$648.36; carpenters, \$1,544.50.....		3,105	36		
Laborers, \$118.13; teaming, \$135.25.....		253	38		
				7,183	29
A. T. Phillips, draughtsman.....				108	00
H. Mathews, copying cross sections.....				46	00
A. F. Wood, land valuator, at \$10 a day.....		60	00		
do living expenses, at \$3 a day.....		18	00		
do travelling expenses.....		14	16		
				92	16
John Manion, valuing land.....				5	00
Jas. Bain, travelling expenses.....				17	00
Radenhurst & Shaw, legal services.....		37	49		
Registrar's fees.....		5	00		
				42	49
Holland Bros., reporting, attendance, 2 days.....		10	00		
do 276 folios, at 30c.....		82	80		
				92	80
R. W. Cooper, extra services from 1st July, 1882, to 30th June, 1884.....		600	00		
LESS—Paid in previous years.....		150	00		
				450	00
Carried forward				48,136	74

Canals—Capital, and Railways—Income.		\$	cts.	\$	cts.
Brought forward.....				48,136	74
Tay Canal—Concluded.					
Hardware, \$792.28; fuel, \$19.50.....		811	78		
Freight, &c., \$142.19; postage and stationery, \$69.20.....		211	39		
Telegrams, \$45.74; boat, \$20; repairs and furniture, \$7.55.....		73	29		
Repairs to instruments, \$9.10; notice boards for swing bridge, \$11.20....		20	30		
Lumber, \$75.72; horse hire and steamboat fare, \$288.70.....		364	42		
				1,481	18
Total, Tay Canal.....				49,617	92
Railway Surveys—Income.					
Victoria and Restigouche Railway Survey—					
Ambrose Duffy, engineer, 10 $\frac{1}{2}$ months, \$1,314.51; travel, \$196.98.....	1,511	49			
Wm. E. Fish, assistant engineer, 3 $\frac{1}{2}$ months, \$332.25; travel, \$62.62....	394	87			
Jas. Fish, leveller, 7 months, at \$100.....	700	00			
Jno. H. Hamilton, transitman, 5 $\frac{1}{2}$ months, at \$100.....	533	33			
Rodmen, chainmen, axemen, flagmen, guide and cook.....	2,606	03			
Travelling expenses of survey party.....	328	76			
Portaging stores: John Dawson, 162 days, \$972; men and horses, \$101.25.	1,073	25			
Provisions and board, \$1,225.42; camp outfit, \$280.65.....	1,506	07			
John Moffatt, scowling 9 days, \$63; trucking 2 days, \$12.....	75	00			
National Manufacturing Co., tent and outfit.....	123	55			
Surveying instruments and repairs, \$21.50; discount on cheques, \$5.20..	26	70			
Freight, \$64.63; medicine, \$10.06; scow hire, \$21.....	95	69			
				8,974	74
Prince Edward Island Subway Survey—					
F. G. Jonah, preparing plans of soundings, \$80; travel, \$46.....	126	00			
C. D. Sargent do \$20 do \$74.19.....	94	19			
A. S. Harrington do.....	60	00			
Travel: W. B. Mackenzie, \$32.75; T. Robley, \$19.60.....	52	35			
A. Strang, labor, self and man, \$52.50; lumber, \$16.79.....	69	29			
do horse hire, \$20.85; oil clothes, \$3.25.....	24	10			
Schooner "Phonora," 8 days' service, at \$10.....	80	00			
Boatmen, \$183; pilot, \$84; discount on cheques, \$1.60.....	268	60			
Rope, bunting and anchors, \$140.63; buoys, \$10.50.....	151	13			
Provisions, \$59.85; telegrams, \$18.69; boat hire, \$40.....	118	54			
Blacksmithing, \$5.55; freight, \$13.01; lumber, \$9.24.....	27	80			
				1,072	00
P. S. Archibald, expenses altering location for Moncton and Buctouche Ry....				42	69
Thos. Ridout, inspecting engineer, 12 months, \$2,800; travel, \$881.25.....	3,681	25			
H. Forest, inspecting engineer, at \$4, \$168; travel, \$40.80.....	208	80			
J. Tomlinson, services, \$244.16; travel, \$62.75.....	306	91			
J. B. Brophy, 2 months salary.....	360	00			
				4,556	96
Travelling expenses—					
Hon. J. H. Pope, \$260; Frs. Lynch, \$66.39; C. Schreiber, \$18.....	344	39			
L. K. Jones, \$97.85; F. D. Laurie, \$68.71; J. E. W. Currier, \$50.45....	217	01			
D. Robertson, \$12.15; S. L. Shannon, \$43.30; E. V. Johnson, \$271.....	326	45			
				887	85
J. W. Trutch, carriage hire.....				36	00
Salaries at Ottawa not charged to Civil Government. (See page 174).....				15	97
Transferred from Railway Statistics, part cost of map.....				379	00
Recording Albert Railway mortgage.....				6	00
Stationery and telegrams.....				223	71
Expenses of Kingsport survey.....				27	55
Expenses of official cars "Cumberland" and "Ottawa"—					
J. W. Douglas, porter of car "Ottawa," salary, \$389; board, \$250.50; washing, \$74.95.....	714	45			
J. & R. Craig, uniform for J. W. Douglas.....	26	00			
Canada Atlantic Railway, coal, \$63.99; repairs, \$1.95.....	65	94			
do ground rent for car shed, 1885 and 1886.....	20	00			
Shoolbred & Co, bedding.....	37	93			
Carried forward.....		864	32	16,222	47

Railways—Income.		\$	cts.	\$	cts.
Brought forward		864	32	16,222	47
Railway Surveys—Continued.					
Expenses of official cars—Continued.					
Crockery : C. S. Shaw & Co., \$4 ; S. Ashfield & Co., \$7.69		11	69		
Jacob Erratt, upholstering		4	55		
				880	56
Charged as follows:—					
Surveys and inspections		8,514	30	17,103	03
Surveys of Cape Breton and other railways		8,588	73		
Railway Statistics.					
Burland Lithographic Co., map of railways of Canada, in 8 colors—					
2,050 copies, \$1,518 ; cases and freight, \$15.65		1,533	65		
LESS—Part charged to surveys and inspections (page 186)		379	00		
				1,154	65
T. Ridout, travelling expenses				45	35
				1,200	00
Royal Commission on Railways.					
Sir A. T. Galt, Commissioner—					
48 days' between September 3, 1886, and January 26, 1887, at \$20.		960	00		
48 days' living allowance, at \$5		240	00		
Travelling expenses		22	00		
Further advance on account		500	00		
				1,722	00
Geo. Moberly, Commissioner—					
90 days' between September 3, 1886, and May 27, 1887, at \$20		1,800	00		
90 days' living allowance, at \$5		450	00		
Travel, \$85.50 ; less paid in 1887-8, \$60.75		24	75		
				2,274	75
T. E. Kenny, Commissioner—					
53 days' between October 11, 1886, and January 28, 1887, at \$20		1,060	00		
53 days' living allowance, at \$5		265	00		
Travelling expenses		71	15		
Carried to next account		22	50		
				1,418	65
E. R. Burpee, Commissioner—					
104 days' between September 1, 1886, and May 30, 1887, at \$20		2,080	00		
105 days' living allowance, at \$5		525	00		
Travel, \$133 ; less paid in 1887-8, \$19.65		113	35		
				2,718	35
Collingwood Schreiber, Commissioner—					
On account of expenses in attending meetings				54	00
M. S. Loneragan, Secretary—					
303 days from September 1, 1886, to June 30, 1887, at \$8		2,424	00		
Actual living expenses while travelling, 107 days		385	10		
Transport, \$208.55 ; trunk, \$7.50		216	05		
		3,025	15		
LESS—Paid in 1887-8		633	02		
				2,392	13
Rooms—Queen's Hotel, Toronto					
Windsor Hotel, Montreal, 14 days		40	00		
Halifax, \$12 ; St. John, \$10 ; Quebec, \$3.50 ..		56	00		
Paid to caretakers		25	50		
		56	00		
				177	50
Witness fees—					
M. Campbell, \$3.50 ; A. G. Fleming, \$3.50 ; R. H. Lennox, \$3.75		10	75		
J. S. McBain, \$7 ; E. Peplow, \$7.40 ..		14	40		
A. Ross, \$5.50 ; E. S. Vindin, \$7.40 ..		12	90		
				38	05
Carried forward				10,795	43

Railways—Income.		\$	cts.	\$	cts.
Brought forward.....				10,795	43
Royal Commission on Railways—Concluded					
Express, \$17.04, telegrams, \$50.03; postage, \$2.20.....			69 27		
Clerk, \$2; books, \$19.05; serving subpoenas, \$7.50.....			28 55		
				97	82
Holland Bros., reporting proceedings of Commission—					
Attendance between October 21, 1886, and May 27, 1887, 63 days at \$5...			315 00		
Transcript of evidence, 4,510 folios, at 30c.			1,353 00		
Travelling expenses.....			135 60		
			1 803 60		
Less—Paid in 1887-8.....			503 60		
				1,300	00
Barnes & Co., St. John, N.B.—					
Printing proceedings, 46 pages, at \$1.25.....			57 50		
Postage.....			1 00		
				58	50
Toronto "Mail"—					
Printing 48 pages of proceedings, at \$1.90.			91 20		
do 100 pages of proceedings, 200 copies, at \$1.35.....			135 00		
Doing up copies and postage.....			7 08		
100 half-cap subpoenas.....			2 50		
				235	78
Halifax "Herald" printing 66 pages of proceedings.....				71	70
Quebec "Canadien"—					
Printing 57 pages of proceedings, at \$1.20.			68 40		
Postage.....			3 00		
				71	40
Hunter, Rose & Co., Toronto—					
Printing 160 pages of proceedings, at \$1.40.....			224 00		
Postage.....			1 60		
				225	60
Hamilton "Spectator"—					
Printing 87 pages of proceedings, at \$1.25.....			108 75		
Addressing and postage.....			5 00		
				113	75
Ottawa "Journal"—					
Printing 59 pages of proceedings, 100 copies, at 92½c.....			54 58		
Mailing and postage.....			3 00		
				57	58
Montreal "Gazette"—					
Printing proceedings of 11 days, 200 copies.....			342 50		
Addressing and stamping.....			22 10		
300 subpoenas.....			7 50		
				372	10
Kingston "News"—					
Printing 52 pages of proceedings, 200 copies, at \$1 25.....			65 00		
Mailing and postage.....			1 50		
				66	50
Dawson Bros., Montreal, stationery.....				89	70
Advertising.....				144	90
Stationery Office, Ottawa.....				130	28
Total.....				13,831	04
Summary of Railways and Canals, chargeable to Income:—					
Surveys and inspections.....			8,514 30		
Surveys of Cape Breton and other railways.....			8,588 73		
Railway statistics.....			1,200 00		
Royal Commission on railways.....			13,831 04		
				32,134	07
Railway Subsidies:					
Albert Southern Railway.....			1,000 00		
Baie des Chaleurs Railway.....			250,000 00		
Canada Atlantic Railway.....			44,384 00		
Carried forward.....			295,384 00		

Railways and Canals—Income.		\$	cts.	\$	cts.
Brought forward.....		295,384	00		
Railway Subsidies—Continued.					
Caraquet Railway.....		61,200	00		
Erie and Lake Huron Railway.....		96,000	00		
Esquimalt and Nanaimo Railway.....		327,480	00		
Great Eastern Railway.....		19,200	00		
Irondale, Bancroft and Ottawa Railway.....		15,000	00		
L'Assomption Railway.....		11,200	00		
Long Sault and Lake Temiscamingue Railway.....		14,400	00		
Moncton and Buctouche Railway.....		40,480	00		
Montreal and Sorel Railway.....		4,950	00		
New Brunswick and Prince Edward Island Railway.....		97,440	00		
Northern and Pacific Junction Railway.....		78,370	00		
Northern and Western Railway of New Brunswick.....		18,200	00		
Pontiac Pacific Junction Railway.....		60,580	00		
Quebec and Lake St. John Railway.....		202,219	00		
St. Lawrence, Lower Laurentian and Saguenay Railway.....		64,430	00		
				1,406,533	00
Canals—Income.					
<i>Lachine—Commission on Lachine Canal Leases:—</i>					
E. H. Parent, Commissioner: received in partial payment of 42 sittings, at \$20.....				380	00
John Kennedy, Commissioner: received in partial payment of 34 sittings, at \$20.....				150	00
Thos. Pringle, Commissioner—					
Received in partial payment of 41 sittings, at \$20.....		150	00		
Cab-hire.....		17	50		
				167	50
Robt. C. Douglas, Secretary—					
Received in partial payment of 312 days, at \$6 (July 29th, 1886, to June 7th, 1887.....		696	60		
Railway fares, 10 trips from Ottawa to Montreal and return.....		70	00		
Pullmans do do.....		10	00		
Living allowance in Montreal, 168 days, at \$3.50.....		588	00		
Cab-hire.....		34	00		
Outlay for Commissioners—					
Meals, \$17.05; cab-hire, \$5 75.....		22	80		
Guide, \$1.50; books, \$1.10; postage, 75c.....		3	35		
				1,424	75
John Moore, messenger to commission.....				10	00
William McGoun, Montreal, stenographer—					
Attendance 4 days, at \$5.....		20	00		
470 folios of evidence at 30c.....		141	00		
				161	00
Geo. Smart, Montreal, stenographer—					
Attendance 1 day.....		5	00		
70 folios of evidence, at 30c.....		21	00		
				26	00
Madame R. Clouthier, Montreal—					
8 copies of report.....		19	10		
84 folios of depositions and appendices.....		13	83		
				32	93
W. E. Chaloner, Montreal, searching in L. D. Bernard's books, 5 days, at \$2.....				10	00
J. H. Isaacson, Montreal, copies of agreements, 30½ folios.....				5	85
Michel Gauthier, cab-hire.....				14	50
Dawson Bros., Montreal, stationery.....				31	23
E. Globensky, Montreal, binding 1 book.....				5	00
A. Duchesneau, Montreal, copying and making searches.....				15	00
Total.....				\$1,433	76

Canals—Income.	\$	cts	\$	cts.
<i>Lachine—Roads at Montreal, and increased bridge accommodation :—</i>				
Foreman, \$276.50; timekeeper, \$194; carpenters, \$440.77	911	27		
Laborers, \$2,112.06; blacksmiths, \$70.69; carters, \$186.50	2,369	25		
Stone: P. Laplante, \$4,238.85; C. Deschamps, \$1,275.40	5,514	25		
E. Chanteloup, work in connection with foot-bridges	1,575	00		
Lumber: H. Bulmer & Bros, \$446.83; N. Préfontaine, \$196.16	643	04		
do Shearer & Brown, \$933.79; Jas. Shearer, \$290.84	1,224	63		
Dominion Bridge Co., iron	463	70		
Rodgers & Farrell, iron roller	75	00		
Hardware, \$202.95; M. Gauthier, travel, \$2.50	205	45		
			12,981	59
<i>Beauharnois—Rebuilding and widening main feeder for water supply :—</i>				
Captain of dredge, \$152.50; engineer, \$150; fireman, \$76.25	378	75		
Deck hands, \$148; foreman, \$140; laborers, \$1,188.50	1,476	50		
Watchman, \$30.50; blacksmith, \$32.37; carpenters, \$52.50	115	37		
Montreal Coal and Shipping Co.—Towage, \$175; coal, \$240.22	415	22		
Hardware, \$100.93; fuel, \$303.69; freight, \$10	414	62		
Raising Hungry Bay dykes to prevent damages to lands—				
Foreman, \$146; laborers, \$372.50; carters, \$314.61	833	11		
			3,633	57
<i>Chambly—Raising banks and lowering bottom of Canal :—</i>				
Captain of dredge, \$532.50; engineers, \$508; fireman, \$228.75	1,269	25		
Deck hands, \$455; foreman, \$784.37; laborers, \$4,765.20	6,004	57		
Night watchman, \$106.50; carters, \$1,442; supervisor, \$153.75	1,702	25		
Carpenters, \$1,285.76; time keeper, \$245; sawyers, \$76	1,606	76		
Masons, \$166.87; stonecutters, \$299	465	87		
Machine work and supplies—G. Brush, \$320.57; C. Chaloux, \$752.78 ;				
J Barsalou, \$27.55	1,100	90		
E. Chanteloup, steel dredge and bucket	548	95		
Wm. McNally, cement	866	25		
Lumber—Jos. Ostigny, \$129.80; L. Robert, \$437.60	567	40		
do N. Préfontaine, \$354.96; N. Daigneault, \$27	381	96		
H. Courtemanche—Lumber, \$2,463.03; towage, \$141.46	2,604	49		
Travel—R. Monson, \$10; Alex. Cockburn, \$11.50	21	50		
do Frs. Chaloux, \$4; E. O. Champagne, \$52	56	00		
Rent of ground and shed, \$30; hardware and oil, \$265.64	295	64		
Paint, \$64.80; boiler for cement, \$21.05; sand, \$100	185	85		
Board, \$38.56; fuel, \$50; telegrams, 78c.	89	34		
Stone, \$24; freight, \$7.92; Stationery Office, \$112.27	144	19		
			17,911	17
<i>Rideau—Water supply to Canal and Gananoque River :—</i>				
Gananoque Water Power Co., on account of lands acquired and con-				
struction of dam	7,000	00		
Survey of Rock and Buck Lakes—				
A. T. Phillips, assistant in charge, \$196.50; travel, \$7.50	204	00		
E. A. Dickison do 145.00; do 6.95	151	95		
R. H. Bailey do 145.00; do 6.80	151	80		
Caretaker, \$87; axemen, \$51; repairs to boat, \$2.75	140	75		
National Manufacturing Co., camp outfit	70	00		
Steam yacht "Tropic," hire for 7 days	42	00		
Travel F. A. Wise, \$96.20; horse hire and teaming, \$22.25	118	45		
Hardware, \$11.20; coal, \$10.85; miscellaneous, \$1.57	23	62		
			7,902	57
<i>Rideau—Construction of bridge at Hog's Back, Nepean :—</i>				
Foreman, \$115; carpenters, \$299.50; stonecutter, \$22	437	50		
Blacksmiths, \$36.75; laborer, \$25; carters, \$22.50	84	25		
Lumber—Wm. Mason, \$383.32; C. H. Carrière, \$156.97	540	29		
do Perley & Pattee, \$69.13; stone, \$15	84	13		
Patterson & Low, castings, \$14.86; J. W. Davy, iron fencing, \$161.69 ..	276	55		
W. J. Campbell, castings and hardware, \$231.70; T. Birkett, hardware,				
\$70.99	302	69		
Michael Doyle, grading and gravelling road and pulling down fence ..	766	00		
A. T. Phillips, superintending road	98	00		
G. Read, making approaches to swing bridge	50	30		
			2,630	41
<i>Rideau—Removing obstruction at Lower Brewer's :—</i>				
C. A. Munson, 600 hours of dredge, at \$8	4,800	00		
Inspector, F. Rowan, \$120; travel, F. A. Wise, \$29.50	149	50		
Skiff	32	50		
			4,982	00

Canals—Income.		\$ cts.	\$ cts.
<i>Rideau—Bridge at Brass Point :—</i>			
Burns & Smith, work under contract			4,200 00
<i>Rideau—Land damages :—</i>			
Patrick Blake, \$600 ; John Lyons, \$160	760 00		
John Polk, \$150 ; Thos. McDonald, \$70.	220 00		
			980 00
<i>Ste. Anne's—Renewing Dam at head of old Lock :—</i>			
Carpenters, \$841.04 ; laborers, \$386.83 ; diver, \$13.50	1,241 37		
Pierre Deschamps, hardware and blacksmithing	116 86		
Lumber, J. & B Grier, \$1,970.57 ; hardware, \$19.30	1,989 87		
Wm. Davis & Sons, dredge work, \$252 ; towing, \$10.	262 00		
			3,610 10
<i>Ste Anne's—Collector's house and office :—</i>			
Wm. Palen, work on building under contract.....	2,385 00		
do extras	59 00		
			2,444 00
<i>St. Peter's—H. F. Perley :—</i>			
H. F. Perley, Dept. of Public Works, Ottawa—3 years' services to Dec. 31, 1886, in superintending St. Peter's Canal			750 00
<i>Welland—Cleaning out back ditches :—</i>			
Work under contract, J. & L. Misner, \$1,705.40 ; F. & R. Hicks, \$1,326.57	3,031 97		
Henry Law, engineer, \$250 ; travel, \$17.50	267 50		
W. A. McCrae, assistant engineer	40 50		
Foreman, \$78 ; laborers, \$233.45 ; teamsters, \$177.25	488 70		
			3,828 67
<i>Miscellaneous—Works not otherwise provided for :—</i>			
Legal services re Land Damages—			
D. O'Connor re Polk & Lyons	60 00		
do re Thos. McDonald	30 00		
Macdonell & Mudie (Kingston) re Patrick Blake.....	29 98		
			119 98
<i>Surveys and Inspections—Canals :—</i>			
Survey of river between St. Johns and Rouse's Point—			
Resident engineer, L. G. Papineau, \$1,170 ; travel and board, \$923.85	2,093 85		
Asst. do L. E. Trudeau, \$628.05 ; do 780.00	1,408 05		
Asst. do L. S. Pariseau, 730.00 ; do 606.65	1,336 65		
Draftsman, D. Marchand, 610.00 ; do 202.45	812 45		
Boatmen, \$153.75 ; chainmen, \$212.50 ; axemen, \$110.94	477 19		
Board allowance of do	157 00		
Travel, G. Dowker, \$49.90 ; J. Godin, \$10.	59 90		
Hardware, \$39.91 ; repairs to transit, \$7.50 ; fuel, \$26.63.....	74 04		
Stationery, \$3.75 ; lumber, \$3.80 ; horse hire, \$2	9 55		
Repairs to boats, \$21 ; towage, \$21	42 00		
Survey of North Shore of Lake St. Francis—			
Assistant engineer, J. E. Doré, \$75 ; board allowance, \$45	120 00		
Draftsman, D. Marchand	75 00		
Carpenters, \$264.25 ; carters, \$58 ; hardware, H. Riendeau, \$12.....	334 25		
Hardware, J. Ostigny, \$75.25 ; C. Chaloux, \$13.20.	88 45		
Lumber, H. Courtemanche, \$30.08 ; F. Courtemanche, \$214.56	244 64		
Miscellaneous—			
Travel, A. P. Bradley, \$111.30 ; L. N. Fortier, \$354.....	465 30		
D. A. McLaughlin, 7 days' services as photographer.....	10 50		
Photographic materials.....	92 19		
			7,901 01
<i>Arbitrations and Awards—</i>			
W. Compton, arbitrator, salary, \$1,000 ; travel, \$660.07	1,660 07		
J. Simard do do 1,000 ; do 582.85	1,582 85		
Chas. Thibault, secretary, half of salary, \$1,000 ; travel, \$1,101.56.....	2,101 56		
Travel, H. Muma, \$200 ; Jas. Cowan, \$525.50	725 50		
Stationery Office, \$103.05 ; Geo. Cox, lithographing, \$19.50	122 55		
			6,192 53
<i>Reconstruction of Steam Dredge No. 1 :—</i>			
Lumber, N. Préfontaine, \$3,812.22 ; L. Robert, \$160.....	3,972 22		
H. Courtemanche, lumber, \$246.96 ; sawing, \$72.23	319 19		
Carpenter, \$34.50 ; towing, H. Courtemanche, \$20.....	54 50		
			4,345 91
<i>Kingston and Montreal Forwarding Co. :—</i>			
Kingston and Montreal Forwarding Co., claim re sinking of barge "Williams"			2,638 79
Total, Canals chargeable to Income.....			89,495 06

Post Office.	Page.	\$	cts.	\$	cts.
Mail Service :—					
Ontario	196	714,276	06		
Quebec	197	344,854	12		
Nova Scotia	198	167,028	06		
New Brunswick	199	150,293	64		
Manitoba and North-West Territories	200	146,476	40		
British Columbia	201	104,589	40		
Prince Edward Island	201	27,177	39		
				1,654,605	07
Salaries :—					
Ontario	210	471,720	61		
Quebec	214	238,940	29		
Nova Scotia	216	55,959	08		
New Brunswick	217	72,507	26		
Manitoba and North-West Territories	219	82,807	48		
British Columbia	220	26,871	10		
Prince Edward Island	220	11,078	20		
				959,884	02
Miscellaneous :—					
Ontario	224	106,677	75		
Quebec	225	47,280	04		
Nova Scotia	226	15,239	10		
New Brunswick	226	13,334	64		
Manitoba and North-West Territories	227	14,096	82		
British Columbia	227	4,982	21		
Prince Edward Island	228	2,717	57		
				204,328	13
Summary :—					
Ontario		1,292,753	42		
Quebec		630,995	45		
Nova Scotia		238,226	24		
New Brunswick		236,135	54		
Manitoba and North-West Territories		243,380	70		
British Columbia		136,442	71		
Prince Edward Island		40,973	16		
				2,818,907	22
Mail Bags and Locks :—					
S. & H. Borbridge, mail bags and repairs		6,923	66		
R. S. Montgomery do		3,225	78		
T. Thompson, labels do		2,096	42		
P. O'Donoghue do do		1,851	59		
E. Chanteloup, brass mail locks and repairs		1,078	50		
Pritchard & Mingard, printed wooden tags		221	72		
G. Bailey, brass mail locks and repairs		195	13		
Loughrey & Tackaberry, repairs		76	90		
Pritchard & Andrews, wooden tags		67	50		
D. Brown, repairs to mail bags		66	19		
St. John "Sun" Publishing Co., stencilling		53	40		
J. H. Roberts, repairs to mail locks		49	30		
A. V. Allen do mail bags		31	16		
H. B. Fidler do do		26	10		
P. C. Dupuis do do		20	50		
S. Smith, patent mail bag		10	10		
6 accounts under \$10		21	89		
				16,015	84
Charged to Provinces as follows :—					
Ontario	196	7,478	34		
Quebec	197	5,115	48		
Nova Scotia	198	855	81		
New Brunswick	199	1,180	96		
Manitoba and N. W. T.	200	417	56		
British Columbia	201	312	08		
Prince Edward Island	201	655	61		
				16,015	84

Post Office—Mail Service.	Distance.	Trips Daily.	Days.	Cents per Mile.	Amount.	Total.
					\$ cts.	\$ cts.
Ontario.						
<i>Grand Trunk Railway:—</i>						
Compensation for conveyance of mails in Ontario 478½ miles, at \$160 per mile per annum						76,560 00
Compensation for increased accommodation between Montreal and Toronto						25,000 00
Barrie Postal Division—						
Port Hope and Midland	147	2	313	8	7,361 76	
do Lindsay	42	2	313	2	525 84	
Blackwater and Port Hope	72	2	313	2	901 44	
Peterboro' and Millbrook	13	2	313	2	162 76	
Midland and Woodville	62	2	313	3	1,164 36	
Stratford and Wiarton	105½	2	313	8	5,263 39	
Durham and Palmerston	26½	2	313	4	663 56	
						16,043 11
Kingston Postal Division—						
Belleville and Peterboro'	64½	2	313	8	3,230 16	
do Madoc	28½	1	313	8	713 64	
Madoc and North Hastings	15	1	313	8	375 60	
Lakefield and Peterboro'	11	2	211	3	139 26	
do do	11	4	102	3	134 64	
						4,593 30
London Postal Division—						
London and St. Thomas	15½	2	313	8	763 72	
do Port Stanley	23½	2	313	4	594 70	
St. Thomas and Port Stanley	8½	2	313	4	212 84	
do London	15½	1	313	4	190 93	
London and Wingham	74	4	313	8	7,411 84	
Wingham and Kincardine	28	2	313	4	701 12	
do do	28	2	313	8	1,402 24	
St. Thomas and Aylmer	10½	1	313	4	131 46	
do do	10½	1	313	2	65 73	
do Canfield	76	2	313	8	3,806 08	
Buffalo and Goderich	160½	2	313	8	8,037 84	
Caledonia and Dunnville	20½	1	313	4	256 66	
Stratford and Port Dover	63	2	313	6	2,366 28	
Norwich and Woodstock	12½	2	313	2	160 26	
Suspension Bridge and Windsor, 229 miles, at \$124 per mile per annum					28,396 00	
Harriburg and Brantford, 8 miles, at \$124 per mile per annum					992 00	
London and Sarnia, 61 miles, at \$124 per mile per annum					7,564 00	
Wyoming and Petrolia, 5½ miles, at \$124 per annum					692 00	
Suspension Bridge and Detroit					5,725 00	
						69,460 70
Toronto Postal Division—						
Blair and Berlin	9½	1	313	4	115 81	
Guelph and Southampton	101½	2	313	8	5,083 12	
Harriston and Palmerston	54	1	313	4	68 86	
Palmerston and Fergus	26½	2	313	4	663 56	
do Kincardine	66½	2	313	8	3,330 32	
Guelph and Fergus	16	3	313	8	1,201 92	
Harriston and Walkerton	21½	1½	313	4	403 77	
Paisley do	15	1½	313	4	281 70	
do Southampton	17	1	313	4	212 84	
Port Colborne and Port Dalhousie	25	4	313	8	2,504 00	
Toronto and Blackwater Junction	51	2	313	8	2,554 08	
do Woodville	63	2	313	4	1,577 52	
Sutton and Stouffville	25	2	313	2	313 00	
Stouffville and Toronto	29	1	313	2	181 54	
Haliburton and Lindsay	55	2	313	8	2,754 40	
Carried forward					21,246 44	191,657 11

Post Office—Mail Service.	Distance.	Trips Daily	Days.	Cents per Mile.	Amount.	Total.
Ontario.					\$ cts.	\$ cts.
Brought forward.....					21,246 44	191,657 11
<i>Grand Trunk Railway—Continued:—</i>						
Toronto Postal Division—Continued—						
Whitby and Manilla Junction.....	31½	2	313	8	1,577 52	
do do.....	31½	1	313	2	197 19	
Toronto and Hamilton, 39 miles, at \$124 per mile per annum.....					4,836 00	
Harrisburg and Guelph, 27½ miles, at \$124 per mile per annum.....					3,379 00	
						31,236 15
Total paid to Grand Trunk Railway.....						222,893 26
<i>Canadian Pacific Railway:—</i>						
Pembroke and Ottawa.....	105	4	313	8	10,516 80	
Ottawa and Brockville.....	74½	2	365	8	4,350 80	
Brockville and Carleton Junction.....	45½	4	313	8	4,557 28	
Pembroke and Port Arthur.....	769	2	313	6	28,883 64	
do North Bay.....	139	2	238	6	3,969 84	
Perth and Smith's Falls.....	12	4	313	2	300 48	
Chalk River and Ottawa.....	125	1	12	8	120 00	
Ottawa and Prescott.....	53	2	300	10	3,180 00	
do do.....	53	1	300	3	477 00	
do Carleton.....	29	2	75	2	87 00	
do Almonte.....	35	1	219	2	153 30	
Toronto and Owen Sound.....	122	2	313	8	6,109 76	
do Orangeville.....	49½	2	313	4	1,214 44	
Orangeville and Owen Sound.....	73	2	313	2	913 96	
Ayr and Galt.....	10	2	313	2	125 20	
Elora and Streetsville Junction.....	54½	2	313	8	2,716 84	
St. Thomas and Toronto.....	121	2	313	8	6,059 68	
Streetsville do.....	20½	2	313	2	256 66	
Toronto and Streetsville Junction.....	22	1	313	2	137 72	
Mount Forest and Orangeville.....	76½	1	313	4	957 78	
Orangeville and Teeswater.....	148	1	313	8	3,705 92	
Cataract and Orangeville.....			313	50c. per day.	156 50	
Toronto and Carleton Junction.....	232	1	125	4	1,160 00	
Ottawa and Toronto.....	261	2	313	8	13,070 88	
do do.....	261	2	365	4	7,621 20	
Transferred from Canadian Pacific in Manitoba..					14,831 44	
						115,634 12
<i>Bay of Quinté Railway and Navigation Co.:—</i>						
365 days, at \$2 a day.....						730 00
<i>Canada Atlantic Railway:—</i>						
Ottawa and Coteau.....	79	2	287	8	3,627 68	
do do.....	79	2	287	4	1,813 84	
do Rouse's Point.....	132	2	250	4	2,640 00	
do do.....	132	1	24	4	126 72	
						8,208 24
<i>Canada Southern Railway:—</i>						
Buffalo and Windsor.....	234	2	313	8	11,718 72	
Amherstburg and Essex Centre.....	16	2	313	4	400 64	
St. Thomas and Windsor.....	111	1	313	4	1,389 72	
Courtright and St. Thomas.....	66½	2	313	8	3,325 32	
Fort Erie and Niagara.....	30½	2	313	4	769 98	
Niagara, Niagara Falls and Buffalo.....	17½	2	113	4	158 20	
Carried forward.....					17,762 58	347,465 62

Post Office—Mail Service.				Distance.	Trips Daily.	Days.	Cents per mile.	Amount.	Total.
Ontario.								\$ cts.	\$ cts.
Brought forward								17,762 58	347,465 62
<i>Canada Southern Railway—Continued.</i>									
Oil City and Petrolea				8	4	313	2	200 32	
Through mail								15,000 00	32,962 90
<i>Central Ontario Railway:—</i>									
Trenton and Picton				30	2	235	8	1,128 00	
do do				32	2	78	8	399 36	
do do				30	1	313	3	281 70	
Coe Hill Mines and Trenton				74	2	208	8	2,462 72	4,271 78
<i>Erie and Huron Railway:—</i>									
Wallaceburg and Blenheim				36	2	313	8	1,802 88	
do do				36	2	313	4	901 44	
Sarnia and Wallaceburg				30	2	154	8	739 20	3,443 52
<i>Kingston and Pembroke Railway:—</i>									
Kingston and Renfrew				104	2	313	8	5,208 32	
Mississippi Station and Kingston				61	1	313	3	572 79	
For side service during the year								1,238 00	7,019 11
<i>Napanee, Tamworth and Quebec Railway:—</i>									
Tamworth and Napanee				28½	2	313	8	1,414 76	
For exchange of mails, viz.:—Napanee, \$150; Napanee Mills, \$75; Newburg, \$75								300 00	
Camden East, Desmond, Centreville								400 00	
Yorker, Colebrook, Petworth								275 00	
Moscow, \$100; Enterprise, \$100; Tamworth, \$75								275 00	
Colebrook, Bellrock, 1 month								16 66	
Enterprise, Bellrock, 9 months								252 00	
Enterprise and Verona								56 00	
For second extra mail, daily								750 00	3,739 42
<i>Northern and North-Western Railway:—</i>									
Toronto and Gravenhurst				115	2	236	8	4,342 40	
do do				111½	2	77	8	1,371 21	
Barrie and Meaford				53½	2	313	8	2,659 23	
Allandale and Orillia				23½	2	236	4	449 34	
do do				23½	2	77	4	142 90	
do do				23½	2	78	3	111 38	
Penetang and Allandale				39	2	313	8	1,953 12	
Toronto and Collingwood				97½	2	313	8	4,862 75	
Hamilton and do				110½	2	313	8	5,516 36	
Beeton and Allandale				25½	2	313	8	1,264 52	
Hamilton and Cardwell Junction				51	1	313	4	638 52	
Meaford and Collingwood				20½	2	313	4	513 32	
Gravenhurst and Orillia				28	2	78	3	131 04	
Allandale, Gravenhurst and Orillia				51½	2	158	3	491 06	
Hamilton and Port Dover				40½	2	313	8	2,015 72	
do Jarvis				31½	2	313	4	732 50	
Caledonia and Hamilton				16	1	236	2	75 52	
do do				16½	1	77	2	26 02	
Gravenhurst and North Bay				116	2	23	8	213 44	
do do				115½	2	75	8	695 00	
Toronto and do				227½	2	36	4	654 48	
do do				227½	2	77	4	1,399 55	
Allandale and Gravenhurst				48½	2	77	3	222 22	
Gravenhurst and Huntsville				34½	2	23	3	23 63	
do do				34½	2	77	3	79 69	
Less—For mileage not run on account of snow blockade								30,663 92	
								292 31	
Carried forward									30,371 60
									429,273 95

Post Office—Mail Service.	Distance.	Trips Daily.	Days.	Cents per mile.	Amount.	Total.
					\$ cts.	\$ cts.
Brought forward.....						429,273 95
Ontario—Continued.						
Thousand Island Railway:—For Mail Service and Transfers.....						730 00
Total Railways for Ontario.....						430,003 95
Steamboats and Sailing Craft:—						
Muskoka and Nipissing Navigation Co., Nipissing, North Bay and Callander.....					384 00	
Muskoka and Nipissing Navigation Co., Service on Muskoka and Nipissing Lakes, Parry Sound and Penetanguishene.....					1,896 00	
Muskoka and Nipissing Navigation Co., Gravenhurst and Rosseau.....					1,064 50	
Deseronto Navigation Co., Deseronto and Picton.....					1,883 18	
M. H. Folger, Kingson, Cape Vincent, Thousand Island Park.....					1,400 00	
Niagara Navigation Co., Niagara and Toronto...					553 50	
C. F. Gildersleeve, Port Hope and Charlotte, U.S.					498 99	
C. Duffy, Byng Inlet and Midland.....					495 00	
Ontario Lumber Co., French River and Midland.					310 00	
T. R. Liddell, Kingsville and Peter Island.....					287 50	
Thousand Island Railway, Gananoque and Clayton, U. S.....					200 00	
G. Crandell, Lindsay and Sturgeon Point.....					75 00	
R. H. Menzies, Bank Falls and Maganetawan....					54 75	
C. W. Gauthier, Outer Duck Island and Windsor.					54 17	
						9,157 59
Ordinary Land Conveyance.....						267,636 18
Mail Bags and Locks:—Charged to Ontario. See page 192.....						7,478 34
Total Mail Service, Ontario.....						714,276 06
Quebec.						
Grand Trunk Railway:—						
Compensation for conveyance of mails in Quebec, 405½ miles, at \$160 per mile per annum..					64,880 00	
St. Isidore and Fort Covington.....	51	2	313	8	2,554 08	
St. Lambert and Longueuil.....	3	2	250	3	45 00	
Special Trips—Lévis and Montreal.....	172	1	17	1.50	4,386 00	
do Richmond.....	96	1	3	1.50	432 00	
						72,297 08
Canadian Pacific Railway:—						
Montreal and Ottawa.....	120	3	238	4	3,427 20	
do do.....	120	2	313	8	6,009 60	
do do.....	120	4	75	4	1,440 00	
do St. Jérôme.....	29	2	276	3	480 24	
St. Jérôme and Ste. Thérèse.....	13½	2	263½	3	213 43	
St. Lin do.....	15	2	256	3	230 40	
St. Eustache do.....	8	2	264½	2	84 64	
Aylmer and Ottawa.....	9	1	305	2	54 90	
Montreal and Three Rivers.....	95	2	313	8	4,787 60	
do do.....	95	2	313	1	594 70	
Three Rivers and Quebec.....	77	2	313	8	3,856 16	
do do.....	77	2	313	1	482 02	
do Grand Piles.....	30	2	251	3	451 80	
Buckingham and Buckingham Junction.....		2	237	50c.	118 60	
						22,201 19
Intercolonial Railway:—303 miles in Quebec, \$130 per mile, per annum.....				per day.		39,390 00
Carried forward.....						133,888 27

Post Office—Mail Service.	Distance.	Trips Daily.	Days.	Cents per Mile.	Amount.	Total.
					\$ cts	\$ cts.
Brought forward.....						133,888 27
Quebec—Continued.						
<i>C. and P. River and Massawippi Valley Railway:—</i>						
Lennoxville and Stanstead.....	35	2	313	8	1,752 80	
do do	35	2	313	1	219 10	1,971 90
<i>Central Vermont Railway:—</i>						
St. Armand and St. Johns.....	25	4	313	8	2,504 00	
St. Johns and Sherbrooke.....	82	2	313	8	4,106 56	
					6,610 56	
LESS—For mileage not run.....					184 88	6,425 68
<i>Canada Atlantic Railway:—</i>						
Côteau and Valleyfield	6	2	59	4	28 32	
Howick and do	14	2	59	4	66 08	
do do	14	1	18	4	10 08	
Côteau Junction and Valleyfield	6	3	18	4	12 96	117 44
<i>Great Northern Railway—New Glasgow & St. Jérôme</i>	8	2	255	3		122 40
<i>International Railway—Agnes and Lennoxville</i>	69	2	313	6		2,591 64
<i>Quebec Central Railway—Lévis and Sherbrooke.....</i>	143	2	313	8	7,161 44	
LESS—For mileage not run.....					430 88	6,730 56
<i>Quebec and Lake St. John—Quebec & Rivière à Pierre</i>	58	2	313	8		2,904 64
<i>South-Eastern Railway:—</i>						
Montreal and St. Lambert.....	61	2	1585	8	1,618 40	
do Farnham and Province Line	82 1/2	2	313	8	4,131 60	
Sorel and Sutton Junction.....	96	2	312	8	4,792 32	
Knowlton and do	7	2	313	8	350 56	
St. Césaire and Ste. Marie.....	9	2	303	3	163 62	
Farnham and Ste. Rosalie Junction.....	27	2	313	3	507 06	
					11,593 56	
LESS—For mileage not run.....					8 40	11,585 16
Total Railways for Quebec.....						166,337 69
<i>Steamboats and Sailing Craft:—</i>						
Intercolonial Railway—Conveying British mails between Ocean Steamers and Rimouski Station					6,866 67	
Richelieu and Ontario Navigation Company— Bagotville, Chicoutimi and Quebec					4,500 00	
Montreal and Quebec.....					1,200 00	
Fraser & Holliday—Esquimalt Point & Rimouski					2,500 00	
John Holliday—Magdalen Islands, Gaspé Basin and Pictou.....					3,450 00	
E. Adams—Gaspé Basin and North Shore River St. Lawrence					1,137 50	
Jas. Patton—Lévis and Quebec.....					696 61	
Jos. Delisle—Caughnawaga and Lachine					313 00	
T. Brousseau—Montreal and Laprairie					179 00	
T. W. Bullock—Souris and Magdalen Islands....					130 00	
Lake St. Francis Tow Boat Co.—Côteau Land- ing and Valleyfield					125 00	
E. Joncas—Blanc Sablon and Natashquan.....					60 00	
A. R. Macpherson—Georgeville and Knowlton Landing.....					59 52	
W. Futroy—Georgeville and Knowlton.....					19 00	21,136 33
<i>Ordinary Land Conveyance.....</i>						152,264 62
<i>Mail Bags and Locks—Charged to Quebec. (See page 192)</i>						5,115 48
Total, Mail Service for Quebec.....						344,854 12

Post Office—Mail Service.					Distance.	Trips Daily.	Days.	Cents per mile.	Amount.	Total.
									\$ cts.	\$ cts.
Brought forward										
Nova Scotia.										
<i>Intercolonial Railway</i> —196 miles, at \$130 per mile per annum										25,480 00
<i>Cumberland Railway and Coal Co.</i> :—										
Spring Hills Mines and Spring Hills Junction....					5	2	313	3	93 90	
do do Parrsboro'					22	2	313	4	801 28	895 18
<i>Eastern Extension Railway</i> :—										
New Glasgow and Mulgrave.....					80	2	313	8	4,006 40	
do Port Hawkesbury.....					80	2	79	8	1,011 20	
Ferriage of mails across the Strait of Canso, 15 months, at \$150.									2,250 00	7,267 60
<i>Western Counties Railways</i> —Yarmouth and Digby....					67	2	313	8		3,355 36
<i>Windsor and Annapolis Railway</i> :—										
Windsor and Annapolis					84	2	313	8	4,206 72	
Kentville and Windsor.....					25	2	313	4	626 00	
Halifax and Windsor.....					46	2	313	8	2,303 68	
do do					46	2	313	4	1,151 84	
For supplementary mail service between intermediate stations, by morning and evening trains, between Halifax and Kentville—Balance.....									402 00	8,690 24
Total, Railways in Nova Scotia.....										45,688 38
<i>Steamboats and Sailing Craft</i> :—										
S. E. Corbitt—Annapolis and Digby.....									3,690 00	
J. MacLean—Baddeck and North Sydney.....									1,000 00	
Boston, Halifax and P. E. I. Steamship Co.—										
Halifax and Boston									400 00	
Yarmouth Steamship Navigation Co.—Yarmouth and Boston.....									314 45	
W. H. Cook—Barrington Passage and Yarmouth Steamer "Lady of the Lake"—North Sydney and Sydney..									300 00	
									100 00	5,804 45
<i>Ordinary Land Conveyance</i>										114,679 42
<i>Mail Bags and Locks</i> —Charged to Nova Scotia. (See page 192)										855 81
Total, Mail Service in Nova Scotia										167,028 06
New Brunswick.										
<i>Albert County Railway</i> :—										
Salisbury and Harvey Bank.....					48	2	241	8	1,850 88	
do do					48	1	19	8	72 96	
do Hillsboro'					24	2	53	8	203 52	
LESS—For mileage not run.....									2,127 36	
									7 68	2,119 68
<i>Chatham Branch Railway</i> —Chatham and Chatham Junction, 9 miles, 4 trips per diem										896 00
<i>Elgin Branch Railway</i> —Elgin and Petitcodiac					14	2	157	4		175 84
<i>Elgin, Petitcodiac and Havelock Railway</i> :—										
Butternut Ridge and Elgin.....					27	2	156	4	336 96	
Petitcodiac and Butternut Ridge.....					13	2	26	4	27 04	
Carried forward.....										3,555 52

Post Office—Mail Service.					Distance.	Trips Daily.	Days.	Cents per Mile.	Amount.	Total.
									\$ cts.	\$ cts.
Brought forward										3,555 52
New Brunswick—Continued.										
<i>Grand Southern Railway—St. John and St. Stephens,</i>										
82½ miles										2,036 76
<i>Intercolonial Railway—344 miles in New Brunswick,</i>										
at \$130 per mile per annum										44,720 00
<i>Kent and Northern Railway—Kent Junction and</i>										
Richibucto					27	2	295	4		637 20
<i>New Brunswick Railway :—</i>										
Fairville and Vanceboro'					88½	4	235	8	6,655 20	
do Fredericton					65	2	77	4	400 40	
Fredericton Junction and Fredericton					22	4	154	2	271 04	
do do					22	5	99	4	435 60	
do do					22	6	137	4	723 36	
McAdam Junction and St. Stephen					35	4	313	4	1,752 80	
do do					35	2	313	4	876 40	
do Andover					100	2	77	8	1,232 00	
do Woodstock					51	2	156	4	636 48	
do do					51	2	236	8	1,925 76	
Watt Junction and St. Andrews					28	2	310	4	694 40	
do do					28	3	3	4	10 08	
Andover and Grand Falls					48	1	313	4	600 96	
Aroostook Junction and Boundary Line					4	2	939	4	300 48	
McAdam Junction and do					44	2	313	4	1,101 76	
Woodstock and Boundary Line					59	2	1034	4	4,880 48	
do do					59	1	90	4	212 40	
Fairville and Fredericton Junction					43	3	20	4	103 20	
do do					43	2	59	4	202 96	
Woodstock and Andover					50	2	236	8	1,888 00	
Fairville and Fredericton Junction					43	3	79	4	407 64	
McAdam and Debec Junction					40	2	157	4	502 40	
Debec Junction and Woodstock					11	2	157	4	138 16	
St. John and Vanceboro'					90	4	78	8	2,246 40	
do McAdam's					84	2	75	4	504 00	
do Fredericton Junction					44½	2	78	4	277 68	
LESS—Paid to the St. John Bridge and Rail-									28,980 04	
way Extension Co									166 32	
										28,813 72
<i>New Brunswick and Prince Edward Island Railway :—</i>										
Sackville and Port Elgin, 20 miles, 15 trips, at										
\$4									60 00	
Cape Tormentine and Sackville, 114 trips, at \$6 ;										
4 trips, at \$12									732 00	
										792 00
<i>St. John Bridge and Railway Extension Co :—Fair-</i>										
ville and St. John										750 00
Total, Railways in New Brunswick.										81,305 20
<i>Steamboats and Sailing Craft :—</i>										
Nova Scotia Steamship Co., St. John, Digby and										
Annapolis									10,000 00	
International Steamship Co., St. John and East										
port, U.S.									1,200 00	
W. E. Sulis, Grand Manan and Eastport									1,111 59	
Union Line Steamship Co., Fredericton and										
Indian town									535 00	
Jas. Murchie, St. Stephen and Eastport									300 00	
W. O. Sulis, Campobello and Indian Island									100 00	
										13,246 59
<i>Ordinary Land Service</i>										54,560 89
<i>Mail Bags and Locks :—Charged to New Brunswick</i>										
(see page 192)										1,180 96
Total Mail Service, New Brunswick										150,293 64

Post Office—Mail Service.		Distance.	Trips made during the Year.	Cents per Mile.	Amount.	Total.
Manitoba.					\$ cts.	\$ cts
<i>Canadian Pacific Railway:—</i>						
Winnipeg and Port Arthur	430	525	8	18,060 00		
do Emerson	66	730	8	3,854 40		
do Maniton	102½	479	8	3,927 80		
do Moose Jaw	398	162	8	5,158 08		
do Stonewall	20	314	4	251 20		
do Calgary	839	366	8	24,565 92		
do Boissevain	182½	70	8	1,022 00		
do Glenboro'	117	51	8	477 36		
do Deloraine	203	77	8	1,250 48		
do Rat Portage	132½	97	8	1,028 20		
do Broadview	263 ⁸ / ₁₀	101	8	2,131 50		
do do	263 ⁸ / ₁₀	1	4	10 55		
Gretna and Rosenfeld	14	626	8	701 12		
Medicine Hat and Moose Jaw	262	79	4	827 92		
do Donald	362½	36	4	522 00		
do Calgary	179	16	4	114 56		
do Swift Current	149 ⁸ / ₁₀	73	8	873 66		
do do		1	4	5 98		
do Gleichen	124 ⁸ / ₁₀	64	8	638 97		
do do		1	4	4 99		
do Lathom	89 ⁷ / ₁₀	3	8	21 52		
Canmore and Calgary	67½	10	4	27 00		
do Donald	116½	8	4	37 28		
Broadview and Moose Jaw	134 ³ / ₁₀	85	8	913 24		
do do		1	4	5 37		
Moose Jaw and Swift Current	112 ⁴ / ₁₀	73	8	656 41		
do do		1	4	4 49		
do Mortlake	25 ¹ / ₁₀	1	8	2 00		
Lathom and Gleichen	35 ¹ / ₁₀	1	8	2 80		
Gleichen and Calgary	5½	70	8	302 40		
do do		1	4	2 16		
Rat Portage and Ignace	145	97	8	1,125 20		
Ignace and Port Arthur	152 ³ / ₁₀	99	8	1,206 21		
LESS—Charged to Canadian Pacific Railway, Ontario.....				69,732 77		
				14,831 44		54,901 33
<i>Manitoba and North-Western Railway:—</i>						
Portage la Prairie and Minnedosa	78½	1	8	6 28		
do and Solsgirth	130	116	8	1,206 40		
do and Birtle	138	301	8	3,323 04		4,535 72
<i>North-West Coal and Navigation Co. (Limited):—</i>						
Dunmore and Lethbridge	109	314	4	1,369 04		
do do				104 16		1,473 20
Total, Railways in Manitoba						60,910 25
<i>Ordinary Land Service.....</i>						85,148 59
<i>Mail bags and locks charged to Manitoba (see page 192)</i>						417 56
Total, Mail Service, Manitoba.....						146,476 40
British Columbia.						
<i>Canadian Pacific Railway:—</i>						
Port Moody and Savona's Ferry	213	53	10	1,128 90		
do do short paid in 1885-6				36 00		
do and Calgary	630	387	8	19,504 80		
Calgary and New Westminster	634	15	8	760 80		
do and Six-Mile Creek	201	1	8	16 08		
Carried forward				21,446 58		

Post Office—Mail Service.	Distance.	Trips made during the Year.	Cents per Mile.	Amount.	Total.
				\$ cts.	\$ cts.
Brought forward.....				21,446 58	
British Columbia—Concluded.					
<i>Canadian Pacific Railway—Continued.</i>					
Calgary and Donald	184	7	8	103 04	
do and Field	134	3	8	32 16	
do and Banff	81	2	8	12 96	
New Westminster and N. W. Junction.....	8½	215	4	73 10	
Field and Port Moody.....	496	2	8	79 36	
Donald and New Westminster	450	2	8	72 00	
do and Port Moody	446	9	8	321 12	
Revelstoke and Port Moody.....	367	1	8	29 36	
Shuswap and do	272	2	8	43 52	
Kamloops and do	238	19	8	361 76	
Donald and Kamloops.....	208	1	8	16 64	
Kamloops and Revelstoke	129	4	8	41 28	
Clanwilliam and do	18	1	8	1 44	
Six-Mile Creek and Donald.....	17	1	8	1 36	
					22,635 68
<i>Canadian Pacific Railway Contractors—Port Moody and Savona's Ferry</i>	213	17	10		362 10
<i>Esquimalt and Nanaimo Railway:—</i>					
Esquimalt and Nanaimo	73	310	8	1,810 40	
do and Goldstream	11	2	8	1 76	
					1,812 16
Total, Railways, British Columbia					24,809 94
<i>Steamboats and Sailing Craft:—</i>					
Canadian Pacific Railway Co, Port Moody and Victoria				12,000 00	
J. Irving, New Westminster and Victoria				9,305 55	
Oregon Railway and Navigation Co., Victoria and Port Townsend				8,000 00	
J. D. Warren, Fort Simpson and Victoria.....				2,000 00	
M. Rogers, New Westminster, Nanaimo & Comox..				3,000 00	
People's Steam Navigation Co., Nanaimo and Victoria				2,300 00	
J. A. Mara, Kamloops and Savona's Ferry				440 00	
B. C. Steam Ferry and Towing Co, Burrard Inlet and Vancouver				375 00	
W. F. Stewart, New Westminster and Sea Island.				245 00	
Jas. Van Bramer, Burrard Inlet and Granville....				125 00	
					37,790 55
<i>Ordinary Land Service</i>					41,676 83
<i>Mail Bags and Locks:—</i>					
Charged to British Columbia. (See page 192)....					312 08
Total Mail Service, British Columbia...					104,589 40
Prince Edward Island.					
<i>Prince Edward Island Railway:—</i>					
Charlottetown and Georgetown, 201½ miles, per annum				8,064 00	
Special trips—Cape Traverse and Charlottetown.	44	97	1 00	4,268 00	
Georgetown do	46	52	1 00	2,392 00	
Cape Traverse and Co. Line	12	3	1 00	36 00	
Charlottetown do	32	2	1 00	64 00	
					14,824 00
<i>Ordinary Land Service</i>					11,697 78
<i>Mail Bags and Locks:—</i>					
Charged to Prince Edward Island. (See page 192)					655 61
Total Mail Service, Prince Edward Island.					27,177 39

Post Office—Salaries.	Night Duty and Mileage.	Salary.	Total.
	\$ cts.	\$ cts.	\$ cts.
Ontario.			
<i>Chief P. O. Inspector's Office—</i>			
Dewé, J., chief inspector.....		2,800 00	
Bennett, W. E., assistant inspector.....		1,275 00	
Maingy, L. F. A., 1st class.....		1,300 00	
Payne, A. N., 3rd class.....		420 00	
LeSueur, E. A. temporary clerk, to Sept. 30.....		100 00	
Falconer, Miss M. E. do 5 mos. to Dec. 31, '86.....		166 67	
			6,061 67
<i>Barrie Division—</i>			
<i>Inspector's Office—</i>			
Spry, D., P. O. inspector.....		2,200 00	
Henderson, J., assistant inspector.....		1,300 00	
Forsyth, J., 1st class.....		1,300 00	
Mason, G. J., 2nd class.....		1,200 00	
Ward, J., 3rd class.....		600 00	
Powell, J. do.....		560 00	
Boys, T. R. do.....		440 00	
Harris, J., messenger.....		520 00	
			8,120 00
<i>Railway Mail Clerks—</i>			
McCarthy, A., chief railway mail clerk.....		1,500 00	
Hynes, P., 1st class.....	119 30	960 00	
Stokes, W. do.....	161 50	880 00	
Kelly, M. E., 2nd class.....	230 30	800 00	
Leslie, J. S. do.....	91 90	400 00	
Murray, R. do.....	185 60	800 00	
O'Connor, J. do.....	181 10	720 00	
Skelly, E. J. do.....	160 60	720 00	
Martin, T. do.....	160 10	720 00	
Mason, T. do.....	117 70	720 00	
Bennett, J. H. do.....	145 90	720 00	
Dunn, T. do.....		720 00	
Maloney, M. do.....	116 90	720 00	
Legate, J. do.....	190 10	680 00	
Cunningham, J. D., 3rd class.....	177 30	520 00	
Golden, J. J. do.....	105 30	520 00	
McDonald, L. P. do 3 months.....	34 80	90 94	
Pearson, C. do.....	155 80	520 00	
Atkins, T. J. do.....	183 00	520 00	
Duffy, P. J. do.....	189 80	560 00	
Leadly, W. do.....	166 90	503 34	
Swan, W. H. do.....	116 00	503 34	
Hartley, J. M. T. do from Jan. 13.....	57 20	224 51	
McKenzie, A. C., temporary clerk, from Jan. 17.....	48 80	219 35	
Johnston, R. do from Feb. 5.....	36 70	194 28	
	3,132 60	15,435 76	18,568 36
<i>Kingston Division—</i>			
<i>Inspector's Office—</i>			
Griffin, G. E., P. O. inspector.....		2,400 00	
Jones, A., assistant do.....		1,300 00	
Meagher, J., 2nd class.....		1,200 00	
Hopkirk, J. E. do.....		1,200 00	
Macarow, P. H. do.....		1,115 00	
			7,215 00
<i>Railway Mail Clerks—</i>			
Scobell, F., 2nd class.....	42 30	180 00	
Ketcheson, H. F., 2nd class.....	183 00	623 34	
Renton, J. L. do.....	96 95	450 00	
Brown, J. H. P. do 7 months from Dec. 8.....	85 10	373 34	
Hoyland, J., 3rd class.....	96 60	513 32	
Walker, D. J., jr., 3rd class.....	146 90	495 67	
Carried forward.....	650 85	2,666 67	39,965 03

Post Office—Salaries.		Night Duty and Mileage.	Salary	Total.
		\$ cts.	\$ cts.	\$ cts.
Brought forward.....		650 85	2,666 67	39,965 03
Ontario—Continued.				
Kingston Division—Continued.				
Railway Mail Clerks—				
Doller, W. J., 3rd class.....		143 80	493 34	
Sherman, J. D. do (5 mos. to Dec. 1).....		47 00	200 00	
Sayers, J. R. do.....		132 80	480 00	
McKinnon, M. do (from Aug. 3, 1886).....		135 70	437 42	
		1,110 15	4,277 43	5,387 58
London Division :—				
Inspector's Office—				
Barker, R. W., P. O. inspector.....			2,400 00	
Fisher, Chas., assistant do.....			1,500 00	
Thompson, A., 1st class.....			1,400 00	
Blair, W., 2nd class.....			1,000 00	
Mathews, F. W., 2nd class.....			950 00	
Mercer, R. G., 3rd class.....			800 00	
Hampton, G. do.....			800 00	
Johnson, J. do.....			540 00	
McNeil, R., messenger.....			520 00	
				9,910 00
Railway Mail Clerks—				
McWhinney, A. G., chief railway mail clerk.....		62 30	1,448 80	
Purdon, P., 1st class.....		189 60	960 00	
Roreson, B. D. D., 1st class.....		130 10	930 00	
Wright, J. G. do.....		190 90	960 00	
Essex, T. J. do.....		144 20	960 00	
Yorick, J. do.....		189 10	960 00	
Wynn, J. do.....		181 40	960 00	
Mathews, W. do.....		140 50	960 00	
Cousins, H. do.....		165 40	960 00	
Mitchel, W. do.....		195 90	960 00	
Edgar, W. do.....		159 50	960 00	
O'Meara, T. J. do.....		178 10	960 00	
Wright, R. P., 2nd class.....		241 10	800 00	
Flynn, J. do.....		176 90	800 00	
Mitchell, J. do.....		131 50	800 00	
McLaren, J. N. do.....		124 40	733 33	
Cousins, W. do.....		114 00	720 00	
Rodgers, E. O. B. do.....		97 00	720 00	
Gemmill, F. A. do.....		94 50	800 00	
Doyle, J. J. do.....		167 10	720 00	
Tye, W. D. do.....		175 30	720 00	
Scanlan, J. F. do.....		175 50	720 00	
Elliot, J. L. G. do.....		239 20	720 00	
Cleary, W. A. do.....		106 90	673 33	
Farrow, J. M. do (including arrears).....		216 20	726 66	
Dawson, J. G. L. do.....		124 10	640 00	
Coulter, A. F. do.....		167 20	640 00	
McLean, D. J. do.....		241 40	640 00	
Casgrain, J. P. do.....		181 80	640 00	
Elliott, H., 3rd class (including arrears).....		166 90	580 00	
Arland, W. H. do.....		118 70	520 00	
McMillen, W. G. do.....		155 00	520 00	
Northwood, A. do.....		166 10	520 00	
Sinclair, C. McL. do.....		98 90	520 00	
Young, G. W. do.....		182 30	520 00	
McNeal, W. L. do.....		178 40	520 00	
Crawford, T. W. do.....		187 00	480 00	
Fox, C. C. do.....		169 90	480 00	
Sloan, M. W. do (3 mos. to Oct. 1).....		43 30	120 00	
Lee, O. do (from Aug. 25).....		82 20	409 03	
Johnson, R. W. S. do (from Nov. 16).....		54 10	300 00	
Dagg, R., mail transfer agent.....			480 00	
		6,303 90	30,191 15	36,495 05
Carried forward.....				91,757 68

Post Office—Salaries.		Night Duty and Mileage.	Salary.	Total.
		\$ cts.	\$ cts.	\$ cts.
Brought forward.....				91,757 66
<i>Ottawa Division :—</i>				
Inspector's Office—				
French, T. P., P. O. Inspector.....			2,400 00	
Bolduc, A., assistant do.....			1,300 00	
LeSueur, C. P., 1st class.....			1,400 00	
Moloney, D., 2nd class.....			1,000 00	
O'Connor, J. F. do.....			950 00	
Bruce, D. A., 3rd class.....			470 00	
Brophy, W. M. do (from Jan. 29).....			318 55	
Carroll, H. do (from March 1).....			226 66	
Dunn, P. B., temporary clerk.....			400 00	
Duggan, O., messenger.....			375 00	
				8,840 21
Railway Mail Clerk—				
Thompson, J. D., chief railway mail clerk.....		187 30	1,215 94	
Gordon, E., 1st class.....		375 60	960 00	
Burnham, W. F. do (less fine).....		172 67	959 50	
Gorrell, G. T. do.....		196 77	960 00	
Peden, R. do.....		370 80	960 00	
Maingy, P. A., 2nd class (less fine).....		240 08	769 00	
Casgrain, L. C. A. do (to Nov. 30, less fine)....		62 07	311 50	
Leclair, A. do.....		154 31	740 00	
Legendre, J. B. Z. do.....		403 00	720 00	
Chevrier, J. A. do (less fine).....		322 00	719 50	
Montgomery, R. do (to Oct. 31).....		124 33	240 00	
Curran, C. do (to May 31).....		122 80	660 00	
Gillespie, J. B. do.....		321 05	637 50	
Plumb, C. do (including arrears).....		158 50	640 00	
Smith, F. H. do (less fine).....		249 52	643 34	
Macdonald, H. do.....		394 30	629 00	
Skelly, D. J. do.....		359 77	799 50	
Macdonald, C. W. do (from Dec. 1).....		165 69	373 34	
Elliott, W. T. do (from March 17).....		89 73	240 00	
Gillies, H. P., 3rd class.....		178 80	520 00	
Houston, S. do (incl. arrears, less fine)....		384 10	520 00	
Griffith, J. do.....		235 00	525 67	
Thompson, H. P. do (to Feb. 28).....		105 00	320 00	
Eagleson, J. do.....		369 00	500 00	
Nevens, J. J. do.....		375 50	500 00	
Lally, J. J. do.....		367 90	496 67	
Coburn, A. H. J. do.....		372 20	496 67	
Hetherington, J. E. do.....		364 58	480 00	
Gass, W. H. do.....		385 60	503 34	
Skelly T. J. M. do (less fine and suspension)....		249 21	470 21	
MacVicar, W. W. do (less fine).....		367 50	478 50	
Corcoran, J. do (incl. arrears, less fine)....		201 89	504 67	
McLaren, R. do (from Aug. 27).....		199 87	406 45	
Catellier, G. do (from Mar. 1).....		61 90	160 00	
Hayes, E. H. do (from Dec. 23).....		66 43	251 61	
Armstrong, J. G., temporary clerk (from Oct. 18).....		89 70	338 06	
Lynch, J. J. do (from June 13).....			24 00	
		8,844 52	20,663 97	29,508 49
<i>Toronto Division :—</i>				
Inspector's Office—				
Sweetnam, M., P. O. inspector.....			2,600 00	
Burnham, G. A., assistant inspector.....			1,500 00	
Griffith, W. E., 1st class.....			1,400 00	
Gurnett, G. T. B., 2nd class.....			1,200 00	
Henry, J. do.....			1,112 50	
Crocker, W. do.....			1,100 00	
Smallpiece, H. W. do.....			900 00	
Sweetnam, G. B., 3rd class.....			480 00	
Wilson, G. B., temporary clerk.....			233 34	
McKillop, J., messenger.....			520 00	
				11,045 84
Carried forward.....				14,152 20

Post Office—Salaries.		Night Duty and Mileage.	Salary.	Total.
		\$ cts.	\$ cts	\$ cts.
Brought forward.....				14,162 20
Ontario—Continued.				
Toronto Division—Continued.				
Railway Mail Clerks—				
Winstanley, C. J. H., chief railway mail clerk.....			1,500 00	
Saulter, J., 1st class.....		381 69	960 00	
McCormick, T. do.....		97 20	960 00	
Bennett, J. O. do.....		204 70	960 00	
Beatty, W. do.....		387 61	960 00	
Ashdown, W. C. do.....		161 10	958 00	
Tyner, F. do.....		413 14	960 00	
Burns, G. F. do.....		213 90	960 00	
Shaw, G. A. do.....		57 00	960 00	
Burchall, T. S. do.....		514 10	960 00	
Byrne, L. V. do.....		515 10	960 00	
Noble, W. 2nd class.....		359 20	800 00	
Egan, J. do.....		484 61	800 00	
Sewell, L. do.....		208 90	800 00	
Thompson, A. do.....		187 60	800 00	
Dundas, J. do.....		149 40	800 00	
Costello, P. J. do.....		336 28	800 00	
McLeod, J. E. do.....	(including arrears).....	351 12	820 00	
Findlay, A. do.....		356 79	773 33	
Bell, C. T. do.....	(suspended Feb. 5 to 24).....	152 30	677 14	
Mathews, G. do.....			800 00	
Higgins, F. O'C. do.....		342 60	720 00	
Beatty, A. do.....		328 88	720 00	
McArthur, W. do.....		157 30	640 64	
Griffin, G. W. do.....		219 70	720 00	
Boyle, E. O. do.....		129 20	720 00	
O'Connor, W. do.....		337 28	720 00	
Elliott, N. F. do.....	to Feb. 28....	238 66	480 00	
Platt, W. M. do.....		196 00	720 00	
Smith, W. B. do.....		402 64	720 00	
Little, J. do.....		230 98	720 00	
Jones, A. do.....		167 70	800 00	
O'Loane, J. T. do.....		351 82	653 33	
Kelly, D. S. do.....		188 30	610 00	
Coleman, C. 3rd class, to Dec. 31.....		207 32	280 00	
Harris, G. M. do.....		196 20	520 00	
Pringle, J. do.....		187 60	520 00	
Clarke, F. C. do.....		285 75	520 00	
Smellie, W. do.....		177 75	520 00	
Little, W. J. do.....		304 27	520 00	
Freel, E. J. do.....		176 40	520 00	
Ramsay, W. J. do.....		184 80	516 67	
Richardson, W. do.....		159 60	510 00	
Mollard, J. T. do.....		82 80	496 67	
Cheyne, A. J. do.....		147 70	490 00	
Wiley, W. E. do.....		118 20	480 00	
Dinning, H. F. do.....		174 90	480 00	
Sloan, M. W. do.....	from Oct. 1.....	156 18	360 00	
Patterson, T. do.....	from Oct. 1.....	112 15	360 00	
Thompson, H. P. do.....	from Mar. 1.....	85 35	160 00	
McGill, A. do.....	from Feb. 15.....	33 70	180 00	
Meagher, W. J. do.....	from May 1.....	8 20	80 00	
Ellis, R. Y., temporary clerk, to July 31.....		15 80	40 00	
Davis, J. do.....		108 70	480 00	
Harper, J. F., mail transfer agent.....			470 00	
Scholes, A. do.....			500 00	
Lawless, M. do.....			400 00	
Sullivan, M. do.....	(from April 1).....		150 00	
Stratford Division—		11,746 07	37,495 78	49,241 85
Inspector's Office—				
Hopkirk, H. G., post office inspector, (from Feb. 1).....				916 67
Carried forward.....				191,310 72

Post Office—Salaries.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....				191,310 72
Ontario—Continued.				
<i>Belleville Post Office—</i>				
Postmaster, J. H. Meacham.....		1,400	00	
Assistant postmaster, J. Reid, to April 30, 1887 (deceased).....		916	67	
2nd class, T. Duncan.....		950	00	
3rd class, A. Gillen, \$560; S. W. Lazier, \$480.....		1,040	00	
do W. B. Walker, \$480; I. M. Newbery, \$470.....		950	00	
do W. J. Embury, \$460; J. J. Lynch, \$420.....		880	00	
Temporary clerk, E. Doyle, from April 20, 1887.....		78	49	
				6,215 16
<i>Hamilton Post Office—</i>				
Postmaster, H. N. Case.....		2,400	00	
Assistant postmaster, H. Colbeck.....		1,800	00	
1st class, H. A. Eager, \$1,300; 2nd class, T. Burns, \$1,200.....		2,500	00	
2nd class, G. H. Bull, \$975; G. Ross, \$975.....		1,950	00	
3rd class, A. C. Crisp, \$800; J. S. Mathews, \$800.....		1,600	00	
do E. H. Dunnett, \$800; B. F. Barber, \$800.....		1,600	00	
do W. R. Ecclestone, \$720; H. Dinne, \$720.....		1,440	00	
do P. J. O'Donnell, \$720; R. Fitzgerald, \$670.....		1,390	00	
do W. Flynn, \$670; D. D. Campbell, \$600.....		1,270	00	
do W. L. Waterman, \$570; H. Hill, \$560.....		1,130	00	
do J. A. Webber, \$560; H. E. J. Figliano, \$560.....		1,120	00	
do C. Judd, \$510; O. Beatty, \$500.....		1,010	00	
do J. R. Morden, \$490; J. E. B. Mackay, \$460.....		950	00	
do J. O. McCulloch, \$450; R. J. Harron, \$450.....		900	00	
do W. P. McCauley, \$400; R. S. Miller, \$400.....		800	00	
do J. H. C. Dempsey, from August 1, 1886.....		366	67	
do J. Smith, from August 23, 1886.....		343	01	
Supt. letter carrier, J. Murphy.....		630	00	
Letter carrier, T. B. S. Austin, \$600; J. Gore, \$600.....		1,200	00	
do J. H. Fearnside, \$600; W. J. Flocks, \$600.....		1,200	00	
do H. M. Coates, \$600; C. W. W. Fielding, \$600.....		1,200	00	
do J. Wilson, \$600; R. Stratton, \$600.....		1,200	00	
do J. Gardner, (suspended Aug. 25 to Dec. 31, 1886).....		388	71	
do W. Angus, \$490; W. Rennie, \$507.50.....		997	50	
do C. Anstey, \$467.50; D. C. Dowrie, \$442.50.....		910	00	
do A. Griffin, \$420; W. Dawe, \$420.....		840	00	
do W. H. James, \$420; E. Frank, \$420.....		840	00	
do J. W. North, \$420; G. Springate, \$420.....		840	00	
do O. H. Stickle, to May 16, 1887 (resigned).....		366	94	
do M. Dawson, \$420; E. Sevier, \$420.....		840	00	
do W. A. Mundy, \$420; W. Strongman, \$382.50.....		802	50	
do W. Lawrence, \$375; J. Charters, \$375.....		750	00	
do J. Phillips, from March 17, 1887.....		104	51	
do J. H. Faulkner March 17 to May 31, 1887 (resigned).....		74	51	
do G. P. Hanlon, from March 17, 1887.....		104	51	
do J. R. Thomas.....		104	51	
Temporary letter carrier, R. M. Macdonald, from March 17, 1887.....		104	51	
do W. Nunn, from June 17, 1887.....		14	00	
Messenger, D. Walsh, \$570; J. Strong, from Aug. 18, \$313.55.....		883	55	
				36,965 43
<i>Kingston Post Office—</i>				
Postmaster, J. Shannon.....		2,000	00	
Assistant postmaster, W. Shannon.....		1,400	00	
1st class, J. Kelly, \$1,300; 2nd class, R. T. Burns, \$1,200.....		2,500	00	
3rd class, J. G. Strachan, \$800; W. S. Smyth, \$800.....		1,600	00	
do J. P. Pense, \$720; J. McBride, \$660.....		1,380	00	
do J. L. Renton, to Sept. 30, 1886 (transferred).....		150	00	
do F. C. Voigt, to Jan. 31, 1887 (deceased).....		326	67	
do F. Macdonald, \$800; R. J. D'Arcy, \$480.....		1,280	00	
do T. Moore, \$450; W. O'Reilly, (less fine) \$399.....		849	00	
Temporary clerk, A. J. Chamberlain, from Oct. 1, 1886.....		300	00	
Letter carrier, A. H. Miller, \$555; J. Collins, \$515.....		1,070	00	
do R. Lewers, \$420; P. J. Howland, \$405.....		825	00	
do R. Gilmour, \$382.50; R. Kearns, \$367.50.....		750	00	
do W. Neil, \$360; messenger, H. Dunbar, \$570.....		930	00	
				15,360 67
Carried forward.....				249,851 98

Post Office—Salaries.		\$	cts.	\$	cts.
Brought forward.....				249,851	98
Ontario—Continued.					
<i>London Post Office:—</i>					
Postmaster, R. J. C. Dawson.....		2,300	00		
Assistant postmaster, J. D. Sharman.....		1,600	00		
1st class, H. D. Dalton, \$1,300; 2nd class, J. Hunter, \$1,200.....		2,500	00		
2nd class, R. F. Mathews, \$1,200; C. Hevey, \$937.50.....		2,187	50		
3rd class, C. J. N. Shanly, \$800; J. Ward, \$800.....		1,600	00		
do A. E. Ashton, \$800; N. McNeil, \$770.....		1,570	00		
do L. Lawless, \$640; W. Nicholls, \$640.....		1,280	00		
do F. C. Wheeler, \$560; W. H. Skinner, \$560.....		1,120	00		
do R. A. Gunn, \$560; J. O'Meara, \$560.....		1,120	00		
do J. P. Murray, \$510; A. Carrothers, \$500.....		1,010	00		
do F. J. Devinney, \$470; J. H. Percival, \$440.....		900	00		
Superintendent letter carrier, M. Haystead.....		700	00		
Letter carrier, J. Kennedy, \$588.34; J. Denahey, \$600.....		1,188	34		
do J. N. Beattie, \$600; G. Hilton, \$600.....		1,200	00		
do J. A. Screaton, \$600; G. Evans, \$600.....		1,200	00		
do W. S. Short, \$530; J. Ward, \$507.50.....		1,037	50		
do F. W. Bermingham, \$467.50; W. P. Burns, \$450.....		917	50		
do T. Brennan, \$420; P. Philip, \$420.....		840	00		
do T. W. Bartlett, to April 30, 1887 (left the service).....		350	00		
do J. Wilson, \$420; T. Phair, \$420.....		840	00		
do F. Pontey, \$420; M. J. Maitland, \$420.....		840	00		
do R. Walsh, \$390.83; Jas. Cushing, \$390.....		780	83		
do John Cushing, \$412.50; W. F. Southcott, \$412.50.....		825	00		
do J. Nicholson, \$382.50; W. C. Hiscott, \$360.....		742	50		
Temporary letter carrier, J. Wood, from January 19, 1887.....		162	58		
do C. C. Reed, from June 1, 1887.....		30	00		
Letter collector, J. W. Kern, \$600; R. Wright, \$600.....		1,200	00		
Messenger, M. O'Meara.....		600	00		
Temporary messenger, E. Lacey, Nov. 12, to Dec. 10.....		12	00		
				30,563	75
<i>Ottawa Post Office:—</i>					
Postmaster, J. A. Gouin.....		2,200	00		
Assistant postmaster, F. Hawken.....		1,800	00		
1st class, F. French, \$1,300; 2nd class, E. B. Bates, \$1,200.....		2,500	00		
E. B. Bates, differential salary during absence of F. Hawken (voted)....		157	26		
2nd class, E. S. McDermott, \$446.47; E. J. O'Connor, \$1,200.....		1,646	47		
do C. Shaw, \$1,125; W. H. Pennock, \$950.....		2,075	00		
Probationary 2nd class, M. J. Whitty.....		825	00		
3rd class, J. G. Poston, \$784.94; D. B. Gordon, \$800.....		1,584	94		
do W. O. Mercer, \$800; A. A. Smith, \$800.....		1,600	00		
do E. B. Wood, to Feb. 28, 1887 (transferred).....		529	04		
do H. Carroll.....		453	34		
do H. O'Neil, \$800; N. E. Landriau, \$560.....		1,360	00		
do J. H. Bartlett, \$680; H. Poole, \$720.....		1,400	00		
do J. J. Bradbury, \$560; E. L. Chevrier, \$530.....		1,090	00		
do G. R. McQueen, \$530; A. H. Gallup, \$500.....		1,030	00		
do C. W. Macdonald, to Nov. 30, 1886 (transferred).....		266	66		
do L. Garrett, \$576.44; L. E. Noel, \$488.....		1,064	44		
do E. H. Mathewman, \$490; A. York, \$770.....		1,260	00		
do W. M. Brophy (suspended, Aug. 1, to Sept. 28; Dec. 26, to 30; Jan. 7, to 28).....		286	29		
do F. L. Myers (transferred) \$470; L. Ballantine, \$430.....		900	00		
do W. H. Gemmill, to May 31, 1887 (resigned).....		410	00		
do G. Catellier, to Feb. 28, 1887 (transferred).....		291	34		
do H. L. Corbett, to July 31, 1886 (resigned).....		33	33		
do J. Binks, from July 20, 1886.....		379	57		
Probationary clerk, L. M. O'Farrell, from Sept. 13, 1886.....		320	00		
do B. H. Bell, from Jan. 17, 1887.....		182	79		
do F. G. Allen, from Sept. 30, 1886.....		301	11		
Temporary clerk, J. Healy, to Dec. 31, 1886.....		200	00		
do A. E. Smith, \$399; M. D'Arcy, \$400.....		799	00		
do C. Landriau, from August 24, 1886.....		341	94		
Carried forward.....		27,287	52	280,415	73

Post Office—Salaries.		\$	cts	\$	cts.
Brought forward.....		27,287	52	280,415	73
Ontario—Continued.					
Ottawa Post Office—Continued.					
Temporary Clerk, M. Patrick, from Jan. 21, 1887.....		178	50		
do G. Wills, from Jan. 31, 1887.....		167	74		
do B. Blanchet, from Feb. 5, 1887.....		161	90		
do O. E. Traversy, from Feb. 7, 1887.....		159	52		
do S. A. Webber, from Feb. 19, 1887.....		145	24		
do V. Parent, from Feb. 23, 1887.....		140	48		
do A. H. Powell, from March 2, 1887.....		132	26		
do J. A. Clewes, from March 4, 1887.....		130	11		
do T. Duhamel, from April 22, 1887.....		76	67		
do J. P. Chilton, from April 22, 1887.....		76	67		
Superintendent Letter Carrier, F. S. Warwicker.....		800	00		
Letter Carrier, J. Brown, \$600; P. Larue, \$600.....		1,201	00		
do M. Dolan, \$600; P. Robert, \$600.....		1,200	00		
do A. Dupuis, \$600; F. J. George, \$600.....		1,200	00		
do T. Cuddie, \$490; W. Lamb, \$435.....		925	00		
do M. J. Egan, \$435; J. N. Favreau, to April 8, \$311.89.....		746	89		
do J. N. Larue, \$420; J. T. Bédard, \$420.....		840	00		
do M. Fagan, \$420; J. Barrow, \$420.....		840	00		
do N. Marion, \$412.50; E. T. Edwards, \$382.50.....		795	00		
do A. Pegg, to Jan. 31, \$237.50; R. Fair, \$375.....		612	50		
do H. H. Duggan, \$403.95; W. H. Murphy, \$359.....		762	95		
Temporary Carrier, W. J. H. Pearce, from Dec. 1, 1886.....		210	00		
do F. X. Giroux, from Jan. 26, 1887.....		155	79		
do J. O. Noël, from Jan. 31, 1887.....		150	96		
do J. C. Bell, from Feb. 2, 1887.....		148	93		
do J. J. Fair, from Feb. 3, 1887.....		147	86		
do F. A. Schultz, from Feb. 4, 1887.....		146	78		
do W. Buck, from April 30, 1887.....		61	00		
Letter Collector, W. Darcey, \$600; W. Goodwin, \$600.....		1,200	00		
Messenger, H. Duggan, \$570; T. A. Pirie, \$360.....		930	00		
				41,730	27
Toronto Post Office—					
Postmaster, T. C. Patteson.....		3,000	00		
Assistant Postmaster, J. Carruthers.....		2,000	00		
1st class, J. H. Davis, \$1,400; A. Cooper, \$1,200.....		2,600	00		
do J. Moerschfelder, \$1,500; A. G. Thompson, \$1,200.....		2,700	00		
do R. W. Riddell, \$1,200; A. Corke, to Sept. 30, \$300.....		1,500	00		
2nd class, A. Harstone, \$1,200; H. F. Falkner, \$1,200.....		2,400	00		
do Wm. Loudon, \$1,200; R. E. Chadd, \$1,200.....		2,400	00		
do B. Bascom, \$1,200; B. M. Armstrong, \$1,200.....		2,400	00		
do J. Monaghan, \$1,200; B. Langley, \$1,200.....		2,400	00		
do R. Haszard, \$1,000; A. Beatty, \$1,000.....		2,000	00		
do A. T. Middleton, \$950; W. Macpherson, \$900.....		1,850	00		
3rd class, J. Gorman, \$800; A. Curran, \$800.....		1,600	00		
do W. H. Douglass, \$800; J. Dunbar, \$800.....		1,600	00		
do H. S. Allen, \$800; J. Callaghan, \$800.....		1,600	00		
do J. H. Scott, \$800; H. Boulter, \$770.....		1,570	00		
do W. Bonnick, \$720; R. Thompson, \$670.....		1,390	00		
do R. A. Aymong, \$620; G. A. Thomas, \$580.....		1,200	00		
do M. E. Hynes, \$590; W. J. Newell, \$560.....		1,150	00		
do J. R. Fraser, \$560; J. Aikins, \$560.....		1,120	00		
do J. Wright, \$560; A. E. Beatty, \$560.....		1,120	00		
do J. A. D. Riddell, Sept. 1, to April 30, (deceased).....		346	67		
do A. Pinel, to Jan. 1, 1887 (dismissed).....		303	33		
do W. E. Lemon, \$520; M. Macdonald, \$510.....		1,030	00		
do M. Boyd, \$510; J. K. Johnstone, \$510.....		1,020	00		
do W. Arthurs, to Aug. 4, 1886 (resigned).....		45	16		
do J. Rutherford, \$510; J. Grandfield, \$520.....		1,030	00		
do A. McIntyre, \$710; W. Riddell, \$510.....		1,220	00		
do R. A. Pridham, to Oct. 31, 1886 (transferred).....		160	00		
do J. Kirkpatrick, \$520; R. Pridham, \$800.....		1,320	00		
do J. S. Boddy, \$500; C. E. Smith, \$480.....		980	00		
Carried forward.....		45,551	16	322,146	00

Post Office—Salaries.		\$	cts.	\$	cts.
Brought forward		45,055	16	322,146	00
Ontario—Continued.					
<i>Toronto Post Office—Continued.</i>					
3rd class,	H. A. Dwyer, \$480; R. F. Durham, \$480	960	00		
do	J. R. Briggs, \$480; W. Sparks, \$480	960	00		
do	F. W. McCandless, \$460; W. A. Hynes, \$460	920	00		
do	E. Spencer, \$480; T. Gill, \$450	930	00		
do	T. Patterson, to Sept. 30, 1886 (transferred)	110	00		
do	J. A. Whiteside, \$440; J. Stoddard, \$640	1,030	00		
do	J. Huggard, \$430; W. G. Milligan, \$430	860	00		
do	W. A. McCague, \$420; J. Hurst, \$410	830	00		
do	J. Gillies, from Nov. 1, 1886 (transferred)	533	33		
do	J. L. Watkins, \$610; J. Anderson, \$420	1,080	00		
do	G. Booth, \$420; G. Pollock, \$420	840	00		
do	E. Westman, from July 5, 1886	395	69		
do	D. Lockyer, from Aug. 27, 1886	338	71		
Probationary clerk,	R. Sparks, to June 6, 1887 (leave of absence)	426	77		
do	W. N. Thompson, Oct. 4, 1886, to April 13, 1887 (re- signed)	210	10		
do	L. J. Salter, from Oct. 11, 1886	289	24		
do	W. H. Canniff, from Feb. 3, 1887	163	10		
do	J. McCandless (promoted from letter-carrier)	475	00		
Temporary clerk,	C. N. James, Dec. 16 to Jan. 15; Feb. 9 to June 30	190	48		
do	J. A. Austin, Dec. 16, 1886, to Jan. 15, 1887	33	34		
do	F. H. Campbell do do	33	34		
do	C. Cross do do	33	34		
do	F. W. Spick do do	33	34		
do	F. C. Wrenham do do	33	34		
do	A. Martin, from June 15, 1887	17	78		
do	A. McGee do do	17	78		
do	T. D. Gould, from June 16, 1887	16	67		
Letter carrier,	J. Clode, \$600; W. Foster, \$600	1,200	00		
do	A. Packman, \$600; C. Reeves, \$600	1,200	00		
do	W. Kenny, \$600; J. Barnes, \$600	1,200	00		
do	M. Coffey, \$600; T. Curley, \$600	1,200	00		
do	J. H. Weatherbee, \$600; G. Yates, \$600	1,200	00		
do	J. Williams, \$600; J. Stewart, \$600	1,200	00		
do	M. Sullivan, to March 31, 1887 (transferred)	450	00		
do	W. Sargent, \$600; C. N. Moore, \$600	1,200	00		
do	C. Culross, \$600; J. R. Cuthbertson, \$600	1,200	00		
do	E. Murphy, \$530; T. Beale, \$522.50	1,052	50		
do	J. Marks, \$555; J. Crawford, \$515	1,070	00		
do	T. Berney, \$507.50; R. Hodgins, \$507.50	1,015	00		
do	R. Jamieson, \$507.50; J. Askin, \$490	997	50		
do	J. Gordon, \$475; W. Kimber, \$467.50	942	50		
do	R. Gardiner, \$467.50; D. Flack, jr., \$427.50	895	00		
do	R. Durston, \$427.50; W. S. Parry, \$420	847	50		
do	A. C. Jackson, \$420; R. London, \$420	840	00		
do	R. Kirkpatrick, \$420; C. Kennedy, \$420	840	00		
do	B. Bowell, \$420; J. H. Watson, \$420	840	00		
do	A. H. Meadows, \$420; F. Kirk, \$420	840	00		
do	W. H. Langstone, \$420; S. Reid, \$420	840	00		
do	C. E. Swait, \$420; W. R. Woodcock, \$420	840	00		
do	T. Haycock, \$420; W. J. Platt, \$412.50	832	50		
do	A. McKenzie, \$405; H. T. King, \$405	810	00		
do	H. R. Atkinson, \$397.50; Thos. Smith, \$397.50	795	00		
do	D. R. Ternent to Dec. 31, 1886 (resigned)	195	00		
do	W. J. Mankey, \$397.50; R. Weir, \$390	787	50		
do	W. C. McNair, \$390; Theo. Smith, \$390	780	00		
do	G. Ellis, \$390; J. Butler, \$390	780	00		
do	E. Meadows (suspended 9 days in March)	380	56		
do	J. A. Baxter, \$390; A. McMordie, \$390	780	00		
do	J. A. Ingram, \$390; W. Cummins, \$390	780	00		
do	F. F. Hyatt, \$382.50; J. Reid, \$397.50	780	00		
do	N. A. Good, \$375; J. Pretty, \$375	760	00		
do	G. Hurst, \$637.50; H. R. Allan, \$367.50	735	09		
Carried forward		87,942	07	322,146	00

Post Office—Salaries.		\$ cts	\$ cts.
Brought forward		87,942 07	322,146 00
Ontario—Concluded.			
<i>Toronto Post Office—Continued.</i>			
Letter carrier, J. Rodgers, \$367.50; H. A. Ashmead, \$360		727 50	
do A. W. Rupert (suspended Aug. 27 to Sept. 30, 1886)		330 00	
do G. Thompson, \$390; R. Mitchell, \$360		750 00	
do J. Knowlton, \$360; W. Burns, \$360.		720 00	
do J. Wood, from Aug. 16, 1886		315 48	
do J. Galbraith, from Oct. 20, 1886		251 61	
do R. A. Grainger, from Oct. 20, 1886		249 67	
do E. Stewart, from Jan. 18, 1887 (resigned)		147 54	
do B. Spicer, from Dec. 16, 1886		195 49	
do J. H. Spence, Dec. 16 to Jan. 15; Feb. 15 to June 30		165 00	
Temporary carrier, J. H. Adam, Dec. 16 to Jan. 15, 1887		30 00	
do A. Dey		30 00	
do R. Reynolds		30 00	
do W. D. Moore		30 00	
do F. Richards, May 1 to June 30		60 00	
Office keeper, J. W. Reynolds, \$520; porter, R. Kirk, \$520.		1,040 00	
Porter, J. Parrett, \$420; R. H. Hutty, \$420.		840 00	
Postmaster, Bathurst Street, F. Johnston		360 00	
do Carlton Street, A. Jeffrey		360 00	
do Queen Street, W. C. Price		240 00	
do Bleeker Street, E. Newton, from Dec. 7		136 12	
do Dundas Street, A. Hudgin, from Dec. 7		136 12	
do Spadina Avenue, J. Reading, from Dec. 7		136 12	
			95,222 72
<i>Windsor Post Office—</i>			
Postmaster, A. Wigle		1,400 00	
Asst. P.M., F. X. Meloche, \$1,100; 2nd class, W. A. Conway, \$950		2,050 00	
3rd class, E. O'Connor, \$770; P. Belleperche, \$438		1,208 00	
do A. C. Langlois, \$769; E. R. Wagner, \$590		1,359 00	
do M. W. Nesbitt, \$560; M. Wagner, \$590		1,150 00	
do A. Ruthvan, \$560; P. Egan, \$570		1,130 00	
do P. J. McHugh, \$520; C. Seuglet, \$520		1,040 00	
Temporary clerk, W. Rochford, \$400; J. F. Askin, \$400		800 00	
do J. Barnett, \$400; N. C. McCarthey, \$400		800 00	
Porter, R. Mitchell, \$420; messenger, J. Jeffers, \$420		840 00	
			11,777 00
<i>Ocean Mail Clerks, 1st Class—</i>			
W. F. Bowes, \$1,000; S. T. Green, \$1,000		2,000 00	
J. Ferguson, \$1,000; J. O'Hara, \$1,000; F. P. Bent, \$800		2,800 00	
F. H. Mickleburgh, \$600; J. C. Strange, \$600		1,400 00	
			6,200 00
<i>Balances of Salaries to Country Postmasters—</i>			
Paid by cheques to country postmasters, being the excess of their salaries over the amount of revenue collected by them			41,703 17
			477,048 89
<i>Less—Charged to Quebec Account—</i>			
Proportion of Ottawa inspector, staff and railway mileage		3,614 25	
do ocean mail clerks		1,714 03	
			5,328 28
Total, Salaries, Ontario			471,720 61

Post Office—Salaries.		Night Duty and Mileage.	Salary.	Total.
Quebec.		\$ cts.	\$ cts.	\$ cts.
<i>Montreal Division :—</i>				
Inspector's Office—				
King, E. F., post office inspector			2,600 00	
Nelligan, D., assistant inspector			1,300 00	
Renaud, N. do to Feb. 28, 1887 (deceased)			787 50	
Gervais, J. E. do (2nd class to April 1)			1,050 00	
Logie, F. J., 2nd class			1,200 00	
Madore, J. A. do			1,000 00	
Curran, C. do (from June 1, 1886; transferred)			105 00	
Pelletier, J. F., 3rd class			630 00	
Kearney, M. do			720 00	
McShane, J. A. do			470 00	
Nelligan, P., messenger			600 00	
Railway Mail Clerks—				10,462 50
Briegel, F., chief railway mail clerk			1,500 00	
Walmsley, A., 1st class		421 80	960 00	
Bayley, J. do		292 49	980 00	
Jones, G. do		109 43	960 00	
Lefebvre, C. do to Jan. 31, 1887 (deceased)		217 60	560 00	
Vallée, J. do July and Dec. (superannuated)			160 00	
Denis, A. do		334 53	960 00	
Menzies, A. do (less fine)		298 48	959 00	
Lachapelle, A. do		351 03	960 00	
McLellan, N. do		182 43	960 00	
Sommerville, A. do		278 88	960 00	
Anderson, J. D. do		110 47	960 00	
Fairman, D. do (1st from Feb. 1, 1887)		388 77	868 67	
Beatty, C. do do		85 50	866 67	
Lefebvre, E., 2nd class		326 29	867 67	
Goodfellow, H. G. do		265 32	740 00	
Filion, H. D. do		328 91	800 00	
Hayden, C. do		300 97	787 10	
Channell, H. E. do		54 20	800 00	
Beaudoin, C. do		147 60	800 00	
Dorion, E. do		187 93	800 00	
Béique, L. do (including arrears)		307 37	806 66	
Viger, J. L. do do		284 41	806 66	
Murphy, J. do		153 15	766 66	
O'Regan, W. H. do		100 80	740 00	
Crevier, L. C. do		271 44	733 33	
Armstrong, A. do		286 87	720 00	
Dewar, G. R. do		205 43	720 00	
Hall, J. P. do		155 91	720 00	
Frost, D. T. do		281 61	720 00	
McKenzie, J. E. do		134 76	720 00	
Genest, J. V. do		195 29	720 00	
Guévremont, J. B. do		148 00	720 00	
Smith, E. L. do		93 97	682 66	
Tuck, F. do		267 53	640 00	
Peters, W. N. do		142 37	640 00	
McRobie, A. J. do		279 73	640 00	
Brooks, E. R. H. do		119 60	650 00	
Jones, W. E. do		284 78	640 00	
Evans, A. H. do		93 20	720 00	
Casgrain, S. C. A. do (transferred)		13 10	88 71	
Ford, J. do (from Feb. 1)		281 11	570 00	
Webb, F. W., 3rd class		211 82	560 00	
Whitcher, C. F. do		52 10	560 00	
Murphy, W. do		179 40	590 00	
Chabot, C. do		158 97	516 67	
Hay, E. W. do		162 90	476 03	
French, J. L. do		135 70	480 00	
Gervais, S. do (from Nov. 26)		74 48	288 00	
Hall, J. M. do (from Dec. 14)		57 87	263 22	
Chase, C., mail transfer agent			470 00	
		9,816 30	36,555 71	46,372 01
Carried forward				56,834 51

Post Office—Salaries.	Night Duty and Mileage.	Salary.	Total.
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			56,834 51
Quebec—Continued.			
<i>Quebec Division:—</i>			
<i>Inspector's Office—</i>			
Ancil, J. L., assistant inspector.....		1,300 00	
Fréchette, O., 2nd class.....		1,200 00	
Vohl, C. do.....		1,112 50	
Bourget, J. G., 3rd class.....		800 00	
Carrier, J. E. do.....		720 00	
Giasson, M. do (from May 1; transferred).....		100 00	
Joannette, F. X., temporary clerk.....		90 00	
Boivin, J., messenger, to Oct. 31.....		163 33	
			5,485 83
<i>Railway Mail Clerks—</i>			
Deslauriers, J., 1st class.....	221 70	960 00	
Lapointe, G. do.....	335 30	960 00	
Beaudet, N. A. do to 1st Oct., 1886.....		240 00	
Blondeau, E. do.....	337 70	960 00	
Dionne, L. N., 2nd class.....	15 25	800 00	
Gaudry, T. do.....	297 17	800 00	
Kimlin, H. J. do.....	299 72	800 00	
Blondeau, D. do.....	190 22	800 00	
Garneau, L. H. do.....	297 82	800 00	
Pageau, J. O. do.....	155 37	800 00	
Bourget, R. G. do.....	221 34	800 00	
Talbot, O. do.....	225 09	800 00	
Roy, J. E. do.....	177 75	800 00	
Furois, L. do.....	247 44	800 00	
L'Abbé, F. X. do.....	258 42	800 00	
Evanturel, G. do.....	156 98	720 00	
Beaudry, A. do.....	132 32	800 00	
Hudon, L. E. do.....	193 17	720 00	
Dagneau, D. C. do.....	176 60	720 00	
Miquelon, A. C. do.....	173 13	720 00	
Bédard, C. do.....	168 06	720 00	
Méthot, C. A. do (from Jan 1).....	158 45	580 00	
Laberge, M. P., 3rd class (less fine).....	189 28	519 00	
Blondeau, A. do.....	185 61	526 67	
Morissette, J. E. do to Feb. 1.....	97 95	280 00	
Green, S. T. do.....	211 81	480 00	
Dorion, M. do.....	192 82	480 00	
Nolet, J. do from Jan. 22, 1887.....	58 27	212 90	
Genest, N. R. do.....	187 41	480 00	
Routhier, A., temporary clerk (from Jan. 20).....	33 76	215 48	
Gauvreau, A. do (from Feb. 2).....	32 82	198 57	
Thibault, L. P., mail porter.....	215 15	520 00	
Joannette, F. X., temporary messenger.....		68 71	
	5,843 88	20,881 33	26,725 21
<i>Three Rivers Division:—</i>			
<i>Inspector's Office—</i>			
Bourgeois, G. A., post office inspector.....		2,000 00	
Chillas, J. P., assistant inspector.....		1,300 00	
Bailey, G. O., 3rd class.....		630 00	
			3,930 00
<i>Railway Mail Clerk—</i>			
Dorais, A., 3rd class.....	101 93	520 00	621 93
			93,597 48
<i>Montreal Post Office—</i>			
Postmaster, G. Lamothe.....		4,000 00	
Assistant postmaster, M. Emery.....		2,000 00	
1st class, H. A. Bourret, \$1,500; H. Huddell, \$1,400.....		2,900 00	
do J. McKeon, \$1,500; V. Baillargeon, \$1,400.....		2,900 00	
do J. L. Palmer, \$1,400; T. F. Larseneur, \$1,300.....		2,700 00	
do J. Senez, \$1,200; 2nd class, F. Pridham, \$1,200.....		2,400 00	
Carried forward.....		16,900 00	93,597 48

Post Office—Salaries.		\$ cts.	\$ cts.
Brought forward.....		16,900 00	93,597 48
Quebec—Continued.			
<i>Montreal Post Office—Continued.</i>			
2nd class, E. Mayer, \$1,200; J. C. Sims, \$1,200.....		2,400 00	
do O. Clement, \$1,200; A. Loftus, \$1,200.....		2,400 00	
do A. de Restaing, \$1,200; T. Desnoyers, \$1,180.....		2,380 00	
do H. Goyette, \$1,200; J. S. A. Daoust, \$1,200.....		2,400 00	
do G. Lefebvre, \$1,012 50; T. Harding, \$1,000.....		2,012 50	
do R. Duncan, \$950; G. Beaudoin, \$866.67.....		1,816 67	
do A. Larose, \$950; U. Rondeau, \$950.....		1,800 00	
do W. Hayden, \$360; H. D. Gandry, \$950.....		1,900 00	
do J. Chase, \$850; 3rd class. A. E. Auger, \$840.....		1,690 00	
3rd class, R. J. Arless, \$800; J. Filiatrault, \$800.....		1,600 00	
do A. A. Doray, \$799; J. E. Renaud, \$800.....		1,599 00	
do L. Lefebvre, \$800; E. Chagnon, \$800.....		1,600 00	
do C. A. T. Leduc, \$800; J. Thompson, \$800.....		1,600 00	
do G. Coutlée, \$800; A. Lord, \$800.....		1,600 00	
do J. Gillies, to Nov. 1, transferred, \$266.67; B. Conlon, \$760.....		1,026 67	
do C. Lefebvre, \$780; J. Thiemens, \$760.....		1,540 00	
do R. T. Daniels, \$720; E. H. Ouellette, \$660.....		1,380 00	
do E. H. Forbes, \$670; W. J. McElroy, \$590.....		1,260 00	
do E. H. Lapointe, \$590; A. O. Larin, \$560.....		1,150 00	
do J. P. Whelan, \$560; D. Tansey, \$560.....		1,120 00	
do P. O'Neill, \$530; E. Jolicœur, \$530.....		1,060 00	
do L. D. E. Mayer, \$520; J. Beresford, \$510.....		1,030 00	
do C. Larivière, \$520; J. E. Guillemette, \$500.....		1,020 00	
do D. O'Donaghue, \$500; O. Lorange, \$490.....		990 00	
do F. Plouffe, \$500; H. Chandler, \$450.....		990 00	
do E. A. Lamoureux, \$490; A. D. McIntosh, \$490.....		980 00	
do A. E. Lamoureux, \$480; T. A. Giroux, \$480.....		960 00	
do A. Sauriol, \$500; W. Barbe, \$470.....		970 00	
do U. Clermont, \$470; C. J. A. Leclair, \$169 25.....		939 25	
do A. B. Côté, \$470; A. L. Grondin, \$460.....		930 00	
do C. Florence, \$460; T. Brophy, \$460.....		920 00	
do E. Brazeau, \$460; G. A. Carpenter, \$460.....		920 00	
do P. T. H. Ermatinger, \$450; T. Lamanque, \$450.....		900 00	
do W. J. Crowe, \$480; A. Morin, \$440.....		920 00	
do J. J. Durack, \$430; J. Coffey, \$400.....		830 00	
do T. J. Lessieur, \$381.79; J. B. A. Lalonde, \$400.....		781 79	
do T. J. Crowe, \$400; D. Cameron, from Aug. 23, \$514.52.....		914 52	
do G. O. Clarke, from Nov. 29, \$235.31; J. Cunningham, \$400.....		635 31	
do L. D. R. de Cotret, \$238.90; R. A. Pridham, \$320.....		558 90	
do A. Massé, \$390; temporary clerk, J. E. D'Amour, \$400.....		790 00	
Letter carrier, E. C. Dowd, \$600; P. Lapointe, \$600.....		1,200 00	
do A. Dufresne, \$600; J. B. Plante, \$600.....		1,200 00	
do J. Callary, \$600; J. Kelly, \$600.....		1,200 00	
do L. Dubé, \$584.97; J. Thiboleau, \$900.....		1,184 97	
do W. Rozon, \$594.67; P. Clarke, \$600.....		1,194 67	
do W. Bergin, \$575; G. Plante, \$600.....		1,175 00	
do P. Lagacé, \$600; J. Bathurst, \$600.....		1,200 00	
do A. J. Bissonnette, \$600; S. Gorman, \$600.....		1,200 00	
do H. Cousineau, \$600; S. Laramée, \$600.....		1,200 00	
do G. Lefebvre, \$600; C. A. Terroux, \$600.....		1,200 00	
do J. Giroux, \$600; F. O. Beaulnes, \$599.....		1,199 00	
do N. Cusson, \$600; J. B. Moreau, \$600.....		1,200 00	
do P. Jacques, \$600; J. F. McShane, \$600.....		1,200 00	
do J. Lussier, \$450; T. Callaghan, \$442.50.....		892 50	
do H. Flanagan, \$435; J. B. Boudreau, \$427.50.....		862 50	
do J. L. E. Doray, \$427.50; J. Grant, \$298.75.....		726 25	
do A. Carrière, \$420; J. Power, \$420.....		840 00	
do J. Fenaughty, \$420; J. Meehan, \$420.....		840 00	
do J. McAfee, \$420; L. E. Carle, \$420.....		840 00	
do J. Taylor, \$420; W. F. Mitchell, \$420.....		840 00	
do J. Bourgeois, \$420; A. E. Dumesnil, \$419.50.....		839 50	
do F. S. Dagenais, \$420; A. Daoust, \$402.50.....		822 50	
do J. Valeur, \$420; P. Callary, \$600.....		1,020 00	
Carried forward.....		93,291 50	93,597 48

Post Office—Salaries.		\$ cts.	\$ cts.
Brought forward		93,291 50	93,597 48
Quebec—Concluded.			
Montreal Post Office—Concluded.			
Letter carrier, W. Mazurette, to Nov. 1, 1886, resigned.....		140 00	
do A. Mathieu, \$420; J. Nugent, \$420		840 00	
do J. Gignère, to Oct. 31, \$140; J. King, \$420		560 00	
do J. A. Collard, \$420; A. Duboulay, \$412 50		832 50	
do J. Pepin, \$412.50; M. Lepine, \$412.50		825 00	
do J. B. Sauriol, \$405; T. Latimer, \$412.50		817 50	
do J. L. Bisson, \$405; M. O'Mahoney, \$405.		810 00	
do A. Lortie, \$405; A. Bélair, \$405		810 00	
do T. J. Kelly, \$405; T. Moore, \$390		795 00	
do J. H. Lapierre, to Feb. 28, \$260; F. Pepin, \$390		650 00	
do D. R. Perrault, \$390; J. Ledoux, \$382		772 00	
do M. Miggins, \$367.50; L. Marcil, \$360		727 50	
do W. Harvey, \$268.10; J. J. Collins, \$178, from Sept. 23....		546 10	
do A. Potvin, \$274; J. St. Jean, \$360		634 00	
do A. M. Whelan, \$380; E. McKenna, \$360		740 00	
do J. E. McRobie, \$264.20; T. Chabot, \$157.74		421 94	
do P. Campbell, \$149.50; temp. carrier, P. Achin, \$257.42		405 92	
Temporary carrier, J. Lemieux, \$260.32; L. J. St. Jean, from Feb. 12,			
\$138.21.....		398 53	
Temporary carrier, M. Villeneuve, from May 11, \$50.32; T. Boismenu,			
from May 16th, \$45.48		95 80	
Temporary carrier, T. Valiquette, from May 17, \$14.50; A. Gautier,			
from June 6, \$25		69 50	
Temporary carrier, J. P. L. DeMartigny, \$185.81; J. Paiement, \$360		545 81	
Letter stamper, J. Collins, \$600; bag tender, J. Maher, \$600.....		1,200 00	
Messenger, J. Bennett, \$420; joiner, L. Renois, \$600		1,020 00	
			107,949 60
Quebec Post Office:—			
Postmaster, A. J. Tourangeau		2,000 00	
Assistant postmaster, J. E. Bolduc.....		1,400 00	
2nd class, E. Chamberland, \$1,200; A. W. Lebel, \$1,200		2,400 00	
do W. Handford, \$1,200; L. A. Rochette, \$1,000		2,200 00	
3rd class W. White, \$800; Z. Gagnon, \$800		1,600 00	
do E. English, to Aug. 31, \$133.34; F. Gaboury, \$800....		933 34	
do M. Myler, \$800; U. Vezina, \$800.....		1,600 00	
do J. B. Caouette, \$760; J. B. Turner, \$680		1,440 00	
do O. Plamondon, \$630; P. E. Lane, \$610		1,240 00	
do H. Morissette, \$560; L. L'Heureux, \$560		1,120 00	
do U. Workman, \$520; W. H. A. Eckhart, \$490.....		1,010 00	
do J. J. Battle, \$460; L. J. H. Larue, \$450		910 00	
do M. Pellétier, \$540; F. O. Dowd, \$420		960 00	
Letter carrier, N. Giasson, \$500 (transferred); T. Reynar, \$600		1,100 00	
do R. Wilkinson, \$600; V. Houle, \$600.....		1,200 00	
do R. Pelletier, \$600; H. P. Kelly, \$600		1,200 00	
do L. Guay, \$547.50; J. P. F. Gingras, \$547.50		1,095 00	
do N. Gauvin, \$420; J. Desroches, \$520		940 00	
do E. Dubault, \$420; D. Mercier, \$420		840 00	
do A. Pelletier, \$420; R. Blackburn, \$405		825 00	
do F. X. Ouellette, \$420; J. A. Boulet, \$420		840 00	
do N. A. Joannet, \$420; A. Samson, \$360		780 00	
do C. N. Langlois, \$360; L. E. Simard, \$360		720 00	
Temporary carrier, E. Emond, \$360; messenger, J. Everts, \$520		880 00	
House-keeper, T. Dénéchaud		860 00	
			30,093 34
Balance of salaries to Country Postmasters:—			
Paid by cheques to country postmasters, being the excess of their salaries over the amount of revenue collected by them			1,971 59
Transferred from Ontario, page—			
Proportion: Ottawa inspector, staff and railway mail clerks		3,614 25	
Ocean mail clerks		1,714 03	
			5,328 28
Total Salaries, Quebec			238,940 29

Post Office—Salaries.		Night Duty and Mileage.	Salary.	Total.
		\$ cts.	\$ cts	\$ cts.
Nova Scotia.				
<i>Nova Scotia Division:—</i>				
Inspector's Office—				
Macdonald, C. J., post office inspector.....			2,200 00	
Story, J. D., assistant inspector.....			1,300 00	
Stewart, D.....	2nd class..		1,000 00	
Davison, T. E.....	do		1,000 00	
Sircom, S. J. R.....	3rd class..		720 00	
Costley, A.....	do		560 00	
Kearns, W. (to Nov. 30; transferred).....	do		220 00	
Meagher, M. H., messenger.....			582 50	
				7,582 50
Railway Mail Clerks—				
Bent, E. A., chief railway mail clerk.....			1,500 00	
Gabriel, J. McN.....	1st class..	408 06	990 00	
Brown, A.....	2nd class..	343 93	800 00	
Davison, R.....	do	234 72	800 00	
Cameron, J. W. H.....	do	350 68	800 00	
McNeil, J.....	do	290 51	800 00	
Crowley, W., to Sept. 30.....	do		180 00	
Hall, S.....	do	184 08	720 00	
Hawkesworth, G. A.....	do	195 32	720 00	
Ross, J. D.....	do	169 64	720 00	
McLean, D. R.....	do		130 00	
Keith, T.....	do	235 93	580 00	
Campbell, J.....	3rd class..	167 70	560 00	
McKinnon, W. C.....	do	204 12	536 66	
McRobert, W. H.....	do	201 85	520 00	
Bennett, W.....	do	280 86	520 00	
Power, C. E.....	do	306 09	520 00	
Eaton, W. P.....	do	315 76	520 00	
Southall, F.....	do	287 39	516 67	
Little, H. R.....	do	162 03	492 00	
O'Sullivan, D.....	do	100 28	276 13	
		4,439 05	13,171 46	17,610 51
<i>Halifax Post Office:—</i>				
Postmaster, H. W. Blackadar.....			2,400 00	
Assistant postmaster, F. V. Tremain.....			1,600 00	
2nd class, A. H. Cunningham, \$1,200; J. O'Bryan, \$1,000.....			2,200 00	
do W. H. Chamberlain, \$1,000; T. J. Creighton, \$1,000.....			2,000 00	
3rd class, T. W. Casey, \$800; M. V. Smith, \$800.....			1,600 00	
do P. Mulcahey, \$800; C. D. Fraser, \$800.....			1,600 00	
do C. M. R. Lounds, \$800; L. W. Travis, \$720.....			1,520 00	
do F. J. Power, \$720; W. Parker, \$720.....			1,440 00	
do E. Delaney, \$720; A. C. Crowe, \$640.....			1,360 00	
do W. H. Walker, \$470; H. A. Boggs, \$530.....			1,200 00	
do F. Kaye, \$490; E. A. Sullivan, \$490.....			980 00	
do A. Logan, \$103.34; T. J. Curran, \$166.67.....			270 01	
do W. W. Page, \$400; D. A. King, \$400.....			800 00	
Temporary clerk, F. F. Brennan, from May 31.....			34 41	
Superintendent letter carrier, S. Saunders.....			720 00	
Letter carrier, J. Fitzgerald, \$600; J. Wilson, \$600.....			1,200 00	
do E. Carroll, \$600; H. S. Laurilliard, \$600.....			1,200 00	
do J. Mahar, \$600; J. O'Malley, \$600.....			1,200 00	
do R. Myers, \$600; N. Brodie, \$600.....			1,200 00	
do J. A. Grant, \$450; G. Davis, \$427.50.....			877 50	
do J. Wall, \$427.50; J. P. Lindsay, \$390.....			817 50	
do J. A. Smyth, \$367.50; W. P. Mahoney, \$120.....			487 50	
Temporary carrier, W. A. Keating, \$30; letter collector, J. Wood, \$600.....			630 00	
Letter collector, J. J. Mulcahey, \$600; E. Payne, \$442.50.....			1,042 50	
Messenger, J. Theakston, \$420; temporary messenger, N. P. Quinnian, from April 28, \$63.....			483 00	
				28,872 42
Carried forward.....				54,065 43

Post Office—Salaries.	Night Duty and Mileage.	Salary.	Total.
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			54,065 43
Nova Scotia—Continued.			
<i>Balances of salaries to Country Postmasters:—</i>			
Paid by cheques to country postmasters, being the excess of their salaries over the amount of revenue collected by them			1,893 65
Total Salaries, Nova Scotia.....			55,959 08
New Brunswick.			
<i>New Brunswick Division:—</i>			
<i>Inspector's Office—</i>			
McMillan, J., post office inspector, to Sept. 30.....		721 67	
King, S. J. do (from Nov. 10).....		1,100 00	
Whittaker, W. C. 1st class.....		1,350 00	
Avery, W. R. 2nd class.....		1,200 00	
Hatch, W. 3rd class.....		760 00	
Murray, C. A. do.....		800 00	
Freeze, R. J. (from May 1; transferred)..... do.....		86 67	
Fairweather, E., temporary clerk to Dec. 31.....		200 00	
Bannister, W., messenger.....		580 00	
			6,798 34
<i>Railway Mail Clerks:—</i>			
Blizard, F. W., chief railway mail clerk.....		1,345 00	
Ryan, G. M. 1st class.....	419 14	960 00	
Estey, F. A. 2nd class.....	323 01	800 00	
Starkie, W. do.....	345 42	800 00	
Philps, J. do.....	421 62	800 00	
Weldon, N. J. do.....	376 04	800 00	
Pidgeon, J. R. do.....	347 36	800 00	
Barker, G. A. do.....	324 02	800 00	
Gross, A. J. do.....	279 38	800 00	
Price, D. do.....	389 19	800 00	
Wathen, B. do.....	260 82	800 00	
Miller, J. G. do.....	391 49	800 00	
McKendrick, D. do.....	259 11	720 00	
Brittain, A. do.....	366 32	680 00	
Magee, R. G. do.....	353 12	653 33	
Jack, S. R. do.....	437 04	653 33	
Maxwell, S. R. do.....	362 53	680 00	
Willis, E. L. do.....	189 00	653 33	
Freeze, R. J. (to April 30) 3rd class.....	84 84	433 33	
Oulton, G. H. do.....	405 61	520 00	
Murray, A. (including arrears) do.....	306 24	516 67	
Campbell, J. do.....	212 26	520 00	
Edgecombe, A. do.....	209 92	490 00	
Ketchum, T. E. do.....	178 11	490 00	
Nadeau, H. do.....	200 77	490 00	
Hoben, C. F. do.....	227 52	480 00	
Peck, H. B. do.....	129 97	480 00	
Watt, J. H. do.....	217 78	480 00	
Hall, H. S. (from May 1; transferred)..... do.....	29 54	80 00	
	8,047 17	19,324 99	27,372 16
<i>Fredericton Post Office:—</i>			
Postmaster, P. McPeak, \$1,600; 2nd class, J. Cameron, \$1,200		2,800 00	
3rd class, W. B. Phair, \$800; E. W. Vavasour, \$720		1,520 00	
do A. E. Wilson, \$510; R. W. H. Philips, \$440.....		950 00	
Letter carrier, A. S. Phair, \$530; temporary carrier, J. D. Perkins, Oct. 1 to 14, \$13.55.....		543 55	
			5,813 55
Carried forward.....			39,984 05

Post Office—Salaries.		Night Duty and Mileage.	Salary.	Total.
		\$ cts.	\$ cts.	\$ cts.
Brought forward.....				39,984 05
New Brunswick—Continued.				
<i>St. John Post Office:—</i>				
Postmaster, S. J. King, to Nov. 9, 1886.....			1,000 00	
do E. Willis, from Nov. 10, 1886.....			1,283 33	
Assistant postmaster, J. Woodrow.....			1,500 00	
1st class, M. J. Potter, \$1,200; A. W. Reed, \$1,200.....			2,400 00	
2nd class, H. P. Otty, \$1,200; R. C. McIntyre, \$1,140.....			2,340 00	
do A. McNichol, \$1,140; G. F. Ring, \$1,175.42.....			2,315 42	
do J. S. Flaglor, \$1,100; R. D. Woodrow, \$900.....			2,000 00	
do J. L. Finen, \$950; 3rd class, J. W. Ring, \$800.....			1,750 00	
3rd class R. A. Hamlin, \$800; T. Jenkins, \$800.....			1,600 00	
do J. H. Ritchie, \$800; J. P. Bell, \$760.....			1,560 00	
do A. Thompson, \$760; J. C. Clarke, \$553.78.....			1,313 78	
do H. P. Lee, \$550; F. Ferguson, \$460.....			1,010 00	
do J. R. Copp, \$440; J. P. Hipwell, \$440.....			880 00	
do W. S. Hall, \$366.67; W. O. Dunham, \$400.....			766 67	
do Jas. Malcolm, \$400; temporary clerk, J. Ewing, \$52.69.....			452 69	
Superintendent letter carrier, G. E. Withers.....			455 00	
Letter carrier, W. Young, \$600; C. Belyea, \$600.....			1,200 00	
do G. W. Plumpton, \$600; W. Lane, \$600.....			1,200 00	
do J. McManus, \$600; J. Beamish, \$507.50.....			1,107 50	
do R. McLaughlin, \$600; U. Belyea, \$420.....			1,020 00	
do A. Morgan, \$420; R. Hill, \$420.....			840 00	
do O. Grant, \$397.66; C. H. Elston, \$405.....			802 66	
do P. Casselly, \$367.50; J. A. Mailman, \$367.50.....			735 00	
Office keeper, G. Bell.....			520 00	
				30,052 05
<i>Balance of Salaries to Country Postmasters:—</i>				
Paid by cheques to country postmasters, being the excess of their salaries over the amount of revenue collected by them.....				2,471 16
Total Salaries, New Brunswick.....				72,507 26
Manitoba.				
<i>Manitoba Division:—</i>				
Inspector's Office—				
McLeod, W. W., post office inspector.....		\$ cts.	\$ cts.	\$ cts.
Cairns, A. W., assistant do (including arrears).....			275 00	2,200 00
McGillis, A., 2nd class.....			242 50	1,450 00
Tuck, C. F., do.....			227 50	1,137 50
Broughton, J. L., 3rd class.....			225 00	900 00
Macpherson, W. T., do.....			212 00	530 00
Marshall, T. H., do.....			176 00	440 00
Stevenson, E. R., do.....			176 00	440 00
			66 67	166 66
Total, \$8,864.83.....				
			1,600 67	7,264 16
Railway Mail Clerks—				
Kavanagh, C. E., chief railway mail clerk.....		148 50	270 00	1,350 00
Patton, A. J., 1st class.....		572 91	240 00	960 00
Cox, W. T., 2nd class (to Nov. 30; transferred).....		5 79	83 34	333 34
Carman, J. A., do.....		448 88	200 00	800 00
Norris, J. G., do.....		458 73	180 00	720 00
Stewart, C. R., do.....		644 89	170 00	680 00
Montgomery, R., do (from Nov. 1; transferred).....		275 94	116 50	480 00
Brown, J. H. P., do (to Nov. 30; do).....		139 37	66 66	266 66
Phinney, H. H., do.....		541 70	186 67	586 67
Harrison, T. E., do.....		618 53	181 34	573 34
Moore, J. G., 3rd class.....		289 60	218 66	546 66
Sloan, W. B., (2nd class from June 1).....		380 86	184 00	580 00
Carried forward.....				
		4,525 70	2,097 17	7,876 67

Post Office—Salaries.		Night Duty and Mileage.	Provisional Allowance	Salary.
		\$ cts.	\$ cts.	\$ cts.
Brought forward		4,525 70	2,097 17	7,876 67
Manitoba—Continued.				
<i>Manitoba Division—Continued.</i>				
<i>Railway Mail Clerks—Continued.</i>				
O'Farrell, J. J., 3rd class (to Oct. 31; transferred).....		182 64	70 66	176 67
Gleeson, O. do		432 62	205 34	513 34
Colton, J. T. do		482 16	192 00	480 00
Kinney, J. do		597 43	192 00	480 00
Smith, T. J. do		515 99	192 00	480 00
Prudhomme, L. T., 2nd class (from Feb. 1).....		308 84	79 17	316 67
James, A. O., 3rd class.....		501 09	192 00	480 00
Hicks, A. do		540 90	192 00	480 00
Barrett, W. T. do		579 20	192 00	480 00
Lamothe, A. do (from Nov. 1; transferred).....		338 15	149 33	373 33
Caven, A. do		613 38	192 00	480 00
McBride, A. do (from Sept. 2).....		339 93	159 47	398 67
Sherman, J. D. do		183 47	105 80	278 00
Ferguson, A. M. do (from Oct. 1).....		358 11	144 00	360 00
Ferguson, J. L. do (from Dec. 1; transferred).....		170 97	112 00	280 00
Allaire, P. W., temporary clerk		411 14	192 00	480 00
Cameron, D. do		590 57	192 00	480 00
McNeil, J. do (to June 15).....		282 50	184 00	440 00
Rogers, H. B. do		27 70		
Porter, W. A. do (from Aug. 4).....		451 03	174 45	436 13
Royal, A. S. do (from Nov. 29).....		226 20	114 13	285 33
Holland, R. W. do (from Jan. 11).....		181 67	90 83	227 09
Scott, T. A. do		405 91	192 00	480 00
Total, \$35,615.55		13,247 30	5,606 35	16,761 90
Winnipeg Post Office—				
Hargrave, W., postmaster			300 00	2,400 00
Brough, R. R., assistant postmaster.....			360 00	1,800 00
Poitras, J. O., 2nd class			240 00	1,200 00
Barrett, E. do			222 50	1,112 50
Boswell, C. M. do			222 50	1,112 50
Allen, G. H. do			217 50	1,087 50
Scott, J. do			207 50	830 00
Dumas, H. O. do			207 50	830 00
Taylor, J., 3rd class (to Sept. 30).....			50 00	200 00
Prudhomme, L. T. do (to Jan. 31; transferred).....		278 83	110 83	443 33
Simons, J. R. do			192 50	770 00
Rice, W. A. do			152 50	610 00
Lamothe, A. do (to Oct. 31; transferred).....		118 60	74 67	186 67
Hargrave, G. A. do			224 00	560 00
Bradea, W. do			212 00	530 00
Arneil, F. do			208 00	520 00
Monkman, A. do			204 00	510 00
Smith, D. J. do			200 00	800 00
Johnson, W. do			180 00	720 00
Ferguson, J. L. do (to Nov. 30; transferred).....			66 66	166 66
Broad, T. do			160 00	400 00
Lipsett, W. S. do			158 67	396 67
Lipsett, R. J. do (from Dec. 1).....			93 34	233 34
Chabot, A. F. A. do			160 00	400 00
Keizer, D. A. do			153 11	382 80
Parson, B. do			160 00	400 00
Cox, R. S., temporary clerk			117 85	294 62
Gow, W. T. do			119 34	298 34
Wallis, J. do (from May 13).....			21 51	53 76
Stevenson, E. do (to Jan. 31; transferred).....			93 33	233 33
Mills, R. R. do			160 00	399 50
Mulvey, S., jr. do (to July 14).....			6 02	15 05
Sheppard, G. P. do (to Sept. 30).....			40 00	100 00
Sheppard, W. B. do			160 00	400 00
Carried forward		397 43	5,465 83	2,039 57

Post Office—Salaries.Night Duty
and
Mileage.Provisional
Allowance.

Salary.

Brought forward

\$ cts
397 43\$ cts.
5,455 83\$ cts.
20,396 57**Manitoba—Concluded.****Manitoba Division—Continued.****Winnipeg Post Office—**

Spence, R., temporary clerk, to Feb. 16	100 95	252 37
Griffith, E. A., superintendent letter carrier	208 00	520 00
Cunningham, W., letter carrier	208 00	520 00
Miller, R. do	208 00	520 00
Taylor, A. do	190 00	475 00
Guthbert, W. J., jun. do	156 00	390 00
Burrows, W. M. do	156 00	390 00
Lilly, J. H. do	156 00	390 00
Gow, W. J. do	39 00	97 50
McDonald, J. do	150 00	375 00
Smith, S. J. do	150 00	375 00
Taylor, W. H. do	150 00	375 00
Close, J. do (from Aug. 10)	128 52	321 29
Knighton, S. do (from Oct. 6)	106 07	265 16
Dayton, W. do (from Feb. 1)	60 00	150 00
Guthbert, W. J., sen. do	120 00	300 00
Gow, N., temporary letter carrier	84 00	210 00
Kemp, W. J. do	144 00	360 00
Nicholson, W. J. do	24 00	60 00
Tuck, C. F. do	20 03	
Brown, J., messenger	150 00	600 00

Total, \$35,904.72	417 46	8,144 37	27,342 89
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Total, Winnipeg Post Office			35,904 72
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do do Division			8,864 83
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do do Railway Mail Clerks			35,615 55
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Balance of salaries to Country Postmasters:—

Paid by cheque to country postmasters, being the excess of their salaries over the amount of revenue collected by them			2,422 38
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Total Salaries, Manitoba			82,807 48
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British Columbia.**British Columbia Division:—****Inspector's Office—**

Fletcher, E. H., P. O. inspector	500 00	2,000 00
Dorman, W. H., 2nd class	300 00	1,200 00
Ferguson, H. A., 3rd class	320 00	800 00
Carmichael, F. A., temporary clerk	160 00	400 00
McNiff, C. do		22 22

Railway Mail Clerks—

Rooney, J., 3rd class	754 03	240 00	960 00
Rodgers, H. B. do	502 36	192 00	456 78
Ellis, R. G. do (from Aug. 1; transferred)	591 51	176 00	440 00
Oox, W. T. do (from Dec. 1 do)	670 05	233 76	466 66
McLean, D. R. do (from Oct. 1 do)	493 56	172 00	480 00
O'Farrell, J. do (from Nov. 1 do)	457 90	158 67	346 67
Armstrong, A. T., temporary clerk, to Nov. 30	202 14	80 00	220 00
Drummond, R. F. do	607 20	192 00	480 00
McLeod, J. O. do	202 14	85 22	213 07
Sloan, W. B. do	202 67		
Tuck, C. F. do	31 87		
Patton, A. T. do	15 07		

Total, \$16,005.55	4,730 50	2,809 65	8,465 40
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Carried forward			
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Post Office—Salaries.		Night Duty and Mileage.	Provisional Allowance.	Salary.
		\$ cts.	\$ cts.	\$ cts.
Brought forward.....				
British Columbia—Concluded.				
<i>Victoria Post Office :—</i>				
Wallace, R., postmaster.....				2,400 00
Cairns, T. A., 2nd class.....			237 50	950 00
Chadwick, T., 3rd class.....			248 00	620 00
Newbury, C. W. do.....			192 00	480 00
Finlaison, C. W. do.....			184 00	460 00
Kazé, E. do.....			160 00	400 00
Sargison, H. B. do.....			160 00	400 00
Butler, R. J. do.....			160 00	400 00
McCullough, G. A. do.....			160 00	400 00
McLaughlin, W. B., temporary clerk.....			160 00	400 00
McNiffe, C. do.....				8 00
Simpson, J. F. D. do.....			160 00	400 00
Robert, M., messenger.....			144 00	360 00
Smith, J., temporary messenger.....			43 01	107 53
Total, \$9,794.04.....			2,008 51	7,785 53
Total, Victoria Post Office.....				9,794 04
Total British Columbia Division.....				16,005 55
<i>Balance of Salaries to country Postmasters :—Paid by cheque to country postmasters, being the excess of their salaries over the amount of revenue collected by them.....</i>				
				1,071 51
Total salaries, British Columbia.....				26,871 10
Prince Edward Island.		Night Dnty and Mileage.	Salary.	Total.
		\$ cts.	\$ cts.	\$ cts.
<i>Charlottetown Post Office :—</i>				
Brecken, F. de St. C., postmaster.....			2,000 00	
Harris, W., 2nd class.....			1,112 50	
Lawson, J. A., 3rd class.....			800 00	
White, N. do.....			800 00	
Trainor, B. do.....			800 00	
Campbell, J. M. do.....			720 00	
McCarey, J. do.....			580 00	
Macdonald, D. J. do.....			560 00	
Brown, J. G. W. do.....			520 00	
Murphy, M. W. do.....			470 00	
Robertson, J. N. do.....			440 00	
McDonald, J. do.....			400 00	
Railway Mail Clerks—				
Crabbe, O. R., 2nd class.....		126 40	800 00	
Haszard, T. W. do.....		128 70	700 00	
		255 10	10,702 50	10,957 60
<i>Balance of Salaries to country Postmasters :—Paid by cheque to country postmasters, being the excess of their salaries over the amount of revenue collected by them.....</i>				
				120 60
Total salaries, Prince Edward Island.....				11,078 20

Post Office—Miscellaneous.

\$ cts.

\$ cts.

General Expenses.

British American Bank Note Co —

$\frac{1}{2}$ cent postage stamps	500,000		
1 do	30,275,000		
2 do	2,800,000		
3 do	58,150,000		
5 do	2,100,000		
6 do	1,050,000		
10 do	250,000		
15 do	200,000		
	95,325,000 at 20c. per M.	19,065 00	
2 cent registered stamps	2,537,500		
5 do	400,000		
	2,937,500 at 40c. do	1,175 00	
1 cent post cards	17,426,000 at \$1 25 do	21,782 50	
2 do	60,000 at 3 50 do	210 00	
Reply cards	130,000 at 3 25 do	422 50	
Post bands	605,000 at 2 00 do	1,210 00	
1 cent envelope, No. 1	190,000 at 3 00 do	570 00	
3 do No. 1	170,000 at 3 00 do	510 00	
3 do No. 2	115,000 at 3 50 do	402 50	
Stationery Office and Queen's Printer			45,347 50
Advertising			45,832 69
Commissions to postmasters on savings bank business		9,546 48	11,606 35
Postage stamps redeemed		2,047 53	
Postage refunded to sundry banks		248 13	
Control department, Halifax, refund of postage		46 05	
Refunds of postage to sundry persons		15 63	
			11,903 82
Hand stamps, seals and scales, Pritchard & Mingard	2,653 43		
do do Pritchard & Andrews	3,188 21		
Scales and weights : DeGrave & Short, \$1,851.74 ; Jas. Fyfe, \$375.	2,226 74		
			8,068 38
Letter carriers' uniforms—			
Rosamond Woollen Co., \$2,770.36 ; Maynard & Harris, \$1,786.49	4,556 85		
S. & H. Borbridge, \$232.75 ; R. S. Montgomery, \$132.85	365 60		
W. Bradley, \$127.31 ; Paton Manufacturing Co., \$125	252 31		
			5,174 76
Transit postage, United States Post Office Department	5,479 21		
do Newfoundland do	2,218 64		
Postal union expenses, International Postal Bureau	396 22		
			8,094 07
Money order forms, Burland Lithographic Co.			3,888 75
Legal services—			
H. Abbott, jun., \$300 ; Aikins, Culver & Hamilton, \$66	366 00		
Drake, Jackson & Helmcken, \$30 ; L. R. Harrison, \$23.50	53 50		
J. A. Macdonell, \$20.49 ; W. Graham, \$12.65 ; Wade & Wade, \$11.	44 14		
			463 64
North-West Mounted Police, protecting mail service			710 55
Packing boxes and repairs—			
H. Weeks, \$144.15 ; J. B. Sampson, \$96	240 15		
Morel & Gagnon, \$42 ; Blyth & Kerr, \$14.10	56 10		
W. Millions, \$12.75 ; F. Giasson, \$8	20 75		
			317 00
P. E. I. Navigation Co., board of mail clerks on steamers	244 76		
J. Brown, assorting English mails	141 00		
J. Evarts, attendance on English mails	100 00		
			485 76
J. Walsh, stamps bought to pay short-paid letters from United States	40 00		
Refund of money found in a dead letter	30 00		
			70 00
Carried forward			141,963 27

Post Office—Miscellaneous.		\$	cts.	\$	cts.
Brought forward.....				141,963	27
Detective and constables' services.....				161	05
Eyre & Spottiswoode, British money order lists.....		139	92		
Mortimer & Co., lithographing and printing.....		104	25		
Geo. Cox, lithographing and stamping.....		47	00		
				291	17
F. H. O'Brien, inspecting post offices, North Shore of River St. Lawrence....		100	00		
W. Graves, removal expenses from Toronto to Ottawa.....		81	86		
M. Godin, compensation for termination of mail contract.....		75	00		
A. Lepage, claim on account of mail service.....		20	00		
F. R. MacLean, carriage of mails, River Bourgeois.....		20	00		
Cartage of dutiable goods.....		12	75		
				309	61
H. Duggan, delivering night mail to Postmaster-General and Deputy's houses				72	00
Miller Lock Co. street letter-boxes.....				60	25
8 accounts under \$10.....				30	46
Items specially voted:					
Jas. H. Kerr, Postmaster, Hull, furniture burnt.....		500	00		
J. O. McLeod, compensation for loss and injuries, burning of car near Donald.....		250	00		
J. J. O'Farrel, compensation for clothing, burning of car near Gilbert....		52	25		
				802	25
Total.....				143,690	06
<i>Charged to Provinces as follows:—</i>					
Ontario, page 222.....		78,810	56		
Quebec, page 224.....		29,083	14		
Nova Scotia, page 225.....		11,476	30		
New Brunswick, page 226.....		9,483	43		
Manitoba and North-West Territories, page 227.....		10,017	74		
British Columbia, page 227.....		3,079	84		
Prince Edward Island, page 227.....		1,739	05		
				143,690	06
Ontario.					
<i>General Expenses (from page 222).....</i>				78,810	56
<i>Chief Post Office Inspector:—</i>					
Telegrams, G. N. W. Co., \$40.70; C.P.R. Co., \$11.79.....		52	49		
Travel, J. Dewe, \$84.75; W. E. Bennett, \$171.50.....		256	25		
				308	74
<i>Post Office Inspector, Barrie:—</i>					
G.N.W. Tel. Co., \$48.18; Bell Telephone Co., \$29.....		77	18		
Blyth & Kerr, Ry. Mail Clerks' boxes and repairs.....		20	00		
Charwoman, Mrs. Court, \$60; removing double windows, P. Fletcher, \$15.30.....		75	30		
Travel: D. Spry, \$434.04; Jas. Henderson, \$273.92.....		707	96		
Bank of Toronto, rent of offices.....		217	00		
10 accounts under \$10.....		31	50		
				1,128	94
<i>Post Office Inspector, Kingston:—</i>					
G.N.W. Tel. Co., \$53.70; Bell Telephone Co., \$35.25.....		88	95		
Plumbing, J. G. Bastow, \$13.46; washing towels, H. Dunbar, \$10.....		23	46		
Repairing street letter-boxes, Jos. Jamieson.....		23	40		
Mail Clerks' boxes, Blyth & Kerr.....		13	00		
Travel, G. Griffin, \$26; A. Jones, \$338.....		364	00		
Acting Ry. Mail Clerk, P. H. Macarow: \$13.99; J. E. Hopkirk, \$13.50.		27	49		
19 accounts under \$10.....		48	01		
				588	31
<i>Post Office Inspector, London:—</i>					
Laborer, W. McKenna, \$391.25; washing towels, M. O'Meara, \$48.90....		440	15		
G.N.W. Tel. Co., \$34.66; Bell Telephone Co., \$55.45.....		90	11		
Street letter-boxes, Stevens & Burns.....		200	00		
Repairing street letter-boxes, C. Annandson.....		37	30		
Repairing Mail Clerk boxes, W. Steveley, \$36; repairing truck, O. Dubreuil, \$14.....		50	00		
Carried forward.....		817	56	80,836	55

Post Office—Miscellaneous		\$	cts.	\$	cts.
Brought forward		817	56	80,836	55
Ontario—Continued.					
<i>Post Office Inspector, London—Continued.</i>					
Travel : R. W. Barker, \$497.51 ; C. Fisher, \$312.85.....		810	36		
3 accounts under \$10.....			7 60		
				1,635	52
<i>Post Office Inspector, Ottawa:—</i>					
Charwoman, Mrs. Barrett, \$234.75 ; 7 accounts under \$10, \$15.49.....		250	24		
Travel : T. P. French, \$856.90 ; A. Bolduc, \$110.95.....		967	85		
do W. D. Mercer, \$189 ; A. H. Gallup, \$96.....		235	00		
do C. W. Macdonald, \$78 ; D. A. Bruce, \$51.....		132	00		
do F. L. Myers, \$33 ; A. A. Smith, \$30.....		63	00		
Travel : J. Healy, \$31.50 ; W. H. Gass, \$24.....		55	50		
Telegrams, G. N. W. Tel. Co., \$60.06 ; C. P. R. Co., \$21.02.....		81	08		
Office furniture, Harris & Campbell.....		39	50		
Putting up and removing double windows, H. Ouimet.....		34	00		
Rubber stamping cushions and pads, Blyth & Kerr.....		10	65		
				1,918	82
<i>Post Office Inspector, Stratford:—</i>					
Inspector, H. G. Hopkirk, travelling expenses.....				24	00
<i>Post Office Inspector, Toronto:—</i>					
Charwoman, M. Doherty, \$144 ; washing towels, J. W. Reynolds, \$13... ..		157	00		
G. N. W. Tel. Co., \$93.25 ; Bell Telephone Co., \$51.85.....		145	10		
Yale Manufacturing Co., box locks.....		37	80		
Travel : M. Sweetnam, \$553.37 ; G. A. Burnham, \$427.20.....		930	57		
do W. Bradley, \$11 ; 8 accounts under \$10, \$32.77.....		43	77		
				1,364	24
<i>Postmaster, Belleville:—</i>					
Charwoman, Mrs. Wall, \$180 ; plumbing, T. Higman, \$58.15... ..		238	15		
Belleville Gas Co., \$50.40 ; 15 accounts under \$10, \$49.08.....		99	48		
				337	63
<i>Postmaster, Hamilton:—</i>					
Carriers' uniforms, J. Calder, \$334.75 ; J. L. Lightfoot, \$240.35.....		575	10		
do J. Mills, \$24.50 ; R. S. Montgomery, \$11.25.....		35	75		
G. N. W. Tel. Co., \$11.78 ; labor, J. Strows, \$60.....		71	78		
Leitch & Son, repairing street letter boxes.....		40	15		
Leitch & Turnbull, plumbing.....		40	25		
Petty expenses, \$50.58 ; 6 accounts under \$10, \$29.65.....		80	23		
				843	26
<i>Postmaster, Kingston:—</i>					
Carriers' uniforms, W. Cannon, \$171 ; S. & H. Borbridge, \$85... ..		256	00		
Carpenter, A. Davidson, \$31.45 ; labor, J. Morrissey, \$365.....		396	45		
"News," printing labels, \$21.25 ; Bell Telephone Co., \$15.56.....		36	81		
J. B. Elso, washing, \$29 ; 23 accounts under \$10, \$56.71.....		85	71		
				774	97
<i>Postmaster, London:—</i>					
Carriers' uniforms : A. Boyd & Son, \$103 ; P. Cook, \$247.50.....		650	50		
Straps R. S. Montgomery, \$15.75 ; petty expenses, \$23.95.....		39	70		
London Street Car Co., conveying letter carriers.....		80	00		
J. Moule, baskets and matches, \$10.85 ; Bell Telephone Co.....		70	85		
M. O'Meara, washing, \$36 ; E. Hart, watchman, \$39.....		75	00		
A. G. McWhinney, expenses of post office at exhibition grounds.....		10	00		
Labor, J. Barrell, \$456.25 ; 12 items under \$10, \$51.67.....		507	92		
				1,433	97
<i>Postmaster, Ottawa:—</i>					
Carriers' uniforms : S. & H. Borbridge, \$309.50 ; P. C. Auclair, \$69.....		378	50		
Labor : M. Macdonald, \$365 ; W. H. Farrell, \$257.....		622	00		
Charwoman : Mrs. Brennan, \$273.75 ; Mrs. McDonald, \$234.75.....		508	50		
A. Kelly, watchman, \$547.50 ; J. H. Bartlett, attending clocks, \$60.....		607	50		
W. Potter, labor, \$39 ; Mrs. Kelly, sweeping, \$69.....		108	00		
Ottawa Street Car Co., tickets for letter carriers.....		40	00		
G. N. W. Tel. Co., \$12.26 ; petty expenses, \$16.65.....		38	91		
H. G. Roche, hose and guards, \$71.50 ; J. Sheppard, painting, \$24.50....		96	00		
Shoolbred & Co., oil cloth, \$15 ; Bate & Co., brooms, \$12.76.....		27	76		
10 accounts under \$10.....		49	80		
				2,475	97
Carried forward.....				91,645	93

Post Office—Miscellaneous.		\$	cts.	\$	cts.
Brought forward				91,645	93
Ontario—Concluded.					
<i>Postmaster, Toronto:—</i>					
Toronto Street Car Co., tickets for letter carriers		2,400	00		
Labor : W. Benson, \$391.25; R. Elliott, \$391.25		782	50		
do F. Smith, \$390; F. Richards, \$20		410	00		
do H. L. Bell, \$185; removing snow, T. Pells, \$38.20		223	20		
G. T. R., for assistant porter at Union Station and rent of mail room		251	40		
Charwoman, Mrs. Piper, \$219; Mrs. Doherty, \$120		339	00		
Watchman : F. C. Draper, \$65; paid by H. G. Grasett, \$65		130	00		
Carriers' uniforms : C. Martin, \$1,204.51; J. Lugadin, \$78		1,282	50		
A. Birmingham, carriers shoes, \$693; Bell Telephone Co., \$50		743	00		
T. Pells, carpenter, \$986.95; J. & H. Roberts, locksmiths, \$261.95		1,248	90		
J. & E. Ellis, attending clocks; \$125; G. N. W. Tel. Co., \$95.86		220	86		
McGuire & Bird, plumbing, \$277.22; J. Dill, painting, \$109.40		386	62		
J. Hendry, cartage, \$149.25; J. W. Reynolds, washing towels, \$81.55		230	80		
T. Thompson, repairing street letter-boxes		231	75		
E. & C. Gurney, street boxes, \$78; N. L. Piper, hardware, \$26.95		104	95		
Kenyon Co., stamps, \$16; J. Dixon, repairing truck, \$15.25		31	25		
C. Burns, ice, \$15; 8 items under \$10, \$48.35		63	35		
				9,080	08
<i>Postmaster, Windsor:—</i>					
Collector, H. Offer, \$300; labor, T. Guinevreau, \$200		500	00		
E. Marentette, locksmith, \$44.60; Mrs. Curtis, washing towels, \$20		64	60		
13 accounts under \$10		49	93		
				614	53
<i>Sundry Postmasters:—</i>					
Tradesmen, \$268.89; miscellaneous, \$90.90		359	79		
Travel, \$168.35; rent and taxes, \$3.15		493	35		
				853	14
<i>Ocean Mail Clerks' Trip Allowances:—</i>					
S. T. Green, \$800; F. H. Mickleburg, \$800		1,600	00		
J. O'Hara, \$700; W. T. Bowes, \$700		1,400	00		
J. Ferguson, \$700; J. U. Strange, \$640		1,340	00		
F. P. Bent, \$560; S. T. Green, jun., \$25		585	00		
		4,925	00		
Less—Charged to Quebec (page 225)		440	93		
				4,484	07
Total, Miscellaneous, Ontario				106,677	75
Quebec.					
<i>General Expenses (from page 222)</i>					
				29,083	14
<i>Post Office Inspector, Montreal:—</i>					
G. N. W. Tel. Co., \$29.22; travel, N. Renaud, \$132.17		161	39		
Travel, E. F. King, \$500.35; D. Nelligan, \$401.53		901	88		
Repairing street boxes, E. Chanteloup, \$434.06; P. Whitty, \$27.70		461	76		
Bell Telephone Co., \$65.72; petty expenses, \$39.74		105	46		
Hardware, Andrews Bros., \$21.27; 15 items under \$10, \$59.78		81	05		
				1,711	54
<i>Post Office Inspector, Quebec:—</i>					
Travel, J. L. Antil, \$344.83; J. G. Bourget, \$62.08		406	91		
do A. R. Genest, 45.80; D. C. Dagueau, 40.80		86	60		
do C. Vohl, \$13; Blyth & Kerr, stamping cushions, \$74		87	00		
G. N. W. Tel. Co., \$105.46; petty expenses, \$10.45		115	91		
F. X. Robitaille, bag-catchers and repairs to street boxes		20	45		
Charwoman, Mrs. Bilodeau, \$187.13; 10 items under \$10, \$33.62		220	75		
				937	62
<i>Post Office Inspector, Three Rivers:—</i>					
Post office inspector, services of a messenger		220	00		
Travel, G. A. Bourgeois, \$717.73; J. B. Chillias, \$333.75		1,051	48		
G. O. Bailey, travel, \$37.50; G. N. W. Tel. Co., \$14.92		52	42		
5 accounts under \$10		24	05		
				1,347	95
Carried forward				33,080	25

Post Office—Miscellaneous.		\$	cts.	\$	cts.
Brought forward				33,080	25
Quebec—Continued.					
<i>Postmaster, Montreal:—</i>					
Carriers' uniforms, J. & E. McIntyre, \$954.25; D. K. McLaren, \$589.50.		1,543	75		
Caps, Lanthier & Co., \$198; G. N. W. Tel. Co., \$181.72		379	72		
Labor, P. Jones, \$456.25; J. McLaughlin, 456.25		912	50		
do P. Lanning, 456.25; J. McElheron, 456.25		912	50		
do T. Cunningham, 456.25; L. Quinlan, 455.25		911	50		
do J. Manning, 456.25; H. Lacken, 456.25		912	50		
Watchmen: R. Talbot, \$552; A. Trudel, \$456.25		1,008	25		
Stamper, E. Barcelo, 365; charwoman, Mrs. Trudel, \$20		385	00		
Charwomen: Mrs. Ressouche, \$237.25; Mrs. Renois, \$220		457	25		
Bell Co., telephone at office, house and G. T. R. station		203	35		
J. Neilson, telephonic reports of trains		40	00		
E. Chanteloup, locksmithing, \$355.30; Petty Expenses, \$358.77		714	07		
L. Barré, washing and putting up double windows		287	50		
H. Grant & Son, new clock, and attendance on clocks		111	00		
E. J. Maxwell, lumber, \$103.11; D. O'Connor, repairing pads, \$96		199	11		
L. Renois, Sunday watchman		5	25		
do 2 months' allowance for loss of lodging		33	33		
H. A. Nelson, brooms, \$25.40; Frothingham & Co., hardware, \$24.67		50	07		
A. Blair, carpenter, \$26.25; J. Fontaine, glazier, \$15.55		41	80		
H. Henault, ice, \$11.50; G. A. Holland, baskets, \$10		21	50		
District Telegraph Co., rent of alarm box		12	00		
City and District Savings Bank, rent of western and eastern receiving houses		500	00		
W. McGowan, rent of northern receiving house		250	00		
G. T. Ry., rent of mail room, Bonaventure Station		50	00		
16 accounts under \$10		89	02		
				10,030	97
<i>Postmaster, Quebec:—</i>					
Carriers' uniforms, W. Lee, \$233; R. J. Devlin, \$35		268	00		
Letter Carriers' shoes, A. P. Caron & Co.		244	00		
Charwomen, Mrs. Rancour, \$182.50; Mrs. Lepine, \$182.50		365	00		
G. N. W. Tel. Co., \$35.65; Bell Telephone Co., \$25		60	65		
Cleaning, Del. Robert, \$11.62; Mary Routhier, \$11.62		23	24		
G. Michel, sketch of interior of post office		10	00		
G. Seifert, attending clocks, \$90; N. Rancour, ice, \$10.53		100	53		
E. Roussel, carpenter, \$71.56; J. Hamel, towels, \$19.88		91	44		
A. Bridegare, repairing locks, \$16.90; H. Drolet, soap, \$13.15		30	05		
G. Langlois, clearing snow, \$12; 14 items under \$10, \$69.42		81	42		
				1,274	33
<i>Sundry Postmasters:—</i>					
Tradesmen, \$185.85; miscellaneous, \$45.60		231	45		
Rent and taxes		160	00		
				391	45
<i>Sundry Travelling Expenses:—</i>					
J. Dewe, \$271.76; L. A. Maingy, \$85.75; W. Bennett, \$46.50		404	01		
T. P. French, \$109.75; A. Bolduc, \$188.70; G. A. Burnham, \$86.65		385	10		
				789	11
<i>Expenses of Ocean Mail Clerks:—</i>					
A. Walsmeley, \$750; D. Fairman, \$466		1,216	00		
F. Briegel, \$27; J. L. B. Viger, \$19.50		46	50		
H. S. Goodfellow, \$10.50; transfer from Ontario (page 224), \$440.93		451	43		
				1,713	93
Total, Miscellaneous, Quebec				47,280	04
Nova Scotia.					
<i>General Expenses (see page 222)</i>					
				11,476	30
<i>Post Office Inspector Nova Scotia:—</i>					
W. U. Tel. Co., \$277.10; Bell Telephone Co., \$40		317	10		
Charwoman, M. Donnelly, \$60; L. Meagher, \$60		120	00		
Mrs. McMillan, housekeeper, \$80.01; W. G. Wiswell, carpenter, \$50.46		130	47		
Carried forward		567	57	11,476	30

Post Office—Miscellaneous.		\$ cts.	\$ cts.
Brought forward		567 57	11,476 30
Nova Scotia—Concluded.			
<i>Post Office Inspector, Nova Scotia—Concluded.</i>			
G. C. Smith, twine, \$148; Longard Bros., repairing boxes, \$18.70	166 70		
Travel, C. J. Macdonald, \$745.75; J. D. Storey, \$696.88	1,442 63		
do A. Costley, \$52.60; T. E. Davieson, \$51.50	104 10		
do D Stewart, \$43.35; carpets, Trider & Co., \$38.75	82 10		
C. W. Davies, locksmith, \$19.70; J. Fraser, carpenter, \$15.28	34 98		
J. Harrison, glazier, \$18.10; 12 items under \$10, \$67.38	85 48		
			2,483 56
<i>Postmaster, Halifax:—</i>			
Carriers' uniforms, Clayton & Sons, \$132; J. Lilley, \$135	267 00		
R. J. Devlin, moccasins, \$13; J. Fraser, carpenter, \$23.08	36 08		
C. W. Davies, locksmith, \$110.65; W. G. Wiswell, carpenter, \$69.80	180 45		
G. E. Smith, twine, \$94.15; Macdonald & Co., repairing elevator, \$54.17	148 32		
E. McMillen, washing towels, \$48; W. Myers, gasfitting, \$41.47	89 47		
W. U. Tel. Co., \$25.99; Bell Telephone Co., \$40	65 99		
Charwomen: Ellen Cleary, \$145.50; Mrs. Brown, \$36	181 50		
F. Fraser, repairing furniture, \$23.50; petty expenses, \$11.34	34 84		
W. Gossip, ink and gum, \$30.20; 20 items under \$10, \$71.56	101 76		
			1,105 41
<i>Miscellaneous Charges:—</i>			
Share of expense of cleaning Dominion building, Halifax	48 80		
W. Kearns, in charge of Shelburne Post Office	57 00		
T. E. Davieson, in charge of Digby do	12 03		
Postmaster, Amherst, in charge of P.E.I. mails for 1885-86.	50 00		
Tradesmen's accounts, sundry offices	6 00		
			173 83
Total, Miscellaneous, Nova Scotia			15,239 10
New Brunswick.			
<i>General Expenses (see page 222)</i>			9,483 43
<i>Post Office Inspector, St. John—</i>			
Western Union Telegraph Co., \$126.25; Bell Telephone Co., \$40	166 25		
Charwomen, Mrs. Irvine, \$63; Mrs. Mills, \$56	119 00		
Travel, J. McMillan, \$244.15; S. J. King, \$202.99	447 14		
do W. R. Avery, \$21.85; C. A. Murray, \$15	36 85		
Bowman & Co., carpenters, \$48.20; Barnes & Co., ink, \$19.50	67 70		
A. J. Bowes, letter-boxes, \$44.39; J. & A. McMillan, maps and ink, \$21.68	66 07		
A. Myles, carpenter, \$20; Blyth & Kerr, stamping cushions, \$12.25	32 25		
J. D. Howe, repg. furniture, \$10.45; G. Hutchison, repg. clocks, \$10 ...	20 45		
11 items under \$10	47 30		
			1,003 01
<i>Postmaster, Fredericton—</i>			
N. Wheeler, laborer, \$42.50; Mrs. Ryan, charwoman, \$14.40	56 90		
A. S. Phair, serving street letter boxes	12 50		
Bell Telephone Co., \$21; 4 items under \$10, \$26.32	47 32		
			116 72
<i>Postmaster, St. John—</i>			
Carriers' uniforms, T. R. Jones & Co., \$204.50; J. Hammond, \$174.25 ...	378 75		
do R. J. Devlin, \$66.50; J. Mitchell, \$56	122 50		
Charwomen, Mrs. Hayes, \$218.60; Mrs. Odell, \$106	324 60		
M. A. McLeod, laborer, \$456.25; A. J. Bowes, repg. street boxes, \$122.91 ..	579 16		
"Sun," printing time-bills, \$79.60; Mrs. Vanwart, charwoman, \$21.50 ..	101 10		
W. H. Thorne, hose and brooms, \$44.72; W. U. Telegraph Co., \$31.77 ...	76 49		
J. D. Howe, furniture, \$23.03; Jas. Hunter, locksmith, \$15	38 03		
G. A. Barker, disinfectant, \$14.56; G. S. Deforest, soap, \$12.68	27 24		
Barnes & Co., ink, \$12; J. Crawford, carting ashes, \$11.95	23 95		
G. Hutchison, repg. clocks, \$10; 17 items under \$10, \$45.83	55 83		
			1,727 65
<i>Miscellaneous Charges—</i>			
Sundry postmasters, tradesmen's bills	30 24		
do miscellaneous, \$398.16; fuel and light, \$158.48	556 64		
J. Dewe, chief post office inspector, travelling expenses	416 95		
			1,003 83
Total, Miscellaneous, New Brunswick			13,334 64

Post Office—Miscellaneous.		\$	cts.	\$	cts.
Manitoba.					
<i>General Expenses (see page 222)</i>				10,017	74
<i>Post Office Inspector Winnipeg—</i>					
Telegrams, C. P. R. Co., \$316.26; G. N. W. Telegraph Co., \$87.62.....		403	88		
Travel, W. W. McLeod, \$416.60; A. W. Cairns, \$208.....		624	60		
W. S. Wallace, laborer, \$547.50; T. J. Sproule & Co., carpenters, \$169.70.....		717	20		
Blyth & Kerr, boxes and stamping cushions,		145	50		
O. S. Schmidt, adjusting type-writer		17	50		
Dunn & Price, rent, \$60; 9 items under \$10, \$39.61.....		99	61		
				2,008	29
<i>Postmaster, Winnipeg—</i>					
G. A. Pridham, laborer, \$456.25; Mrs. Sutherland, washing towels, \$32.03.....		488	28		
Carriers' uniforms, J. R. Cameron, \$429.50; S. & H. Borbridge, \$163.75.....		593	25		
do R. J. Devlin, \$68.75; A. Schmidt, locksmith, \$268.10.....		336	85		
J. H. Ashdown, hardware, \$109.66; C. F. Forest, clock and repp., \$101.....		210	66		
Cartage: Scott & Leslie, \$62; J. Sheppard, \$19.50.....		81	50		
Bell Telephone Co., \$50; Mrs. McTavish, scrubbing, \$20.25		70	25		
Scott & Leslie, furniture, \$11.75; F. Wade, carpenter, \$13.55.....		25	30		
A. Taylor, stationery, \$30.50; 13 items under \$10, \$54.45		84	95		
				1,891	04
<i>Miscellaneous Payments—</i>					
Travel, J. Dewe, \$61.25; W. E. Bennett, \$64.50.....		128	75		
do R. W. Way, \$10; sundry charges, \$41.....		51	00		
				179	75
Total, Miscellaneous, Manitoba.....				14,096	82
British Columbia.					
<i>General Expenses (see page 222)</i>				3,079	84
<i>Post Office Inspector Victoria—</i>					
Telegrams, Tel. Signal Service, \$95.80; C. P. R. Co., \$75.75.....		171	55		
Travel, E. H. Fletcher, \$661.60; W. H. Dormer, \$99.35.....		760	95		
do O. W. Finlayson, \$43.50; J. Rooney, \$27.50.....		71	00		
do H. B. Rodgers, \$24.85; W. B. Sloane, \$10.50.....		35	35		
do D. R. McLean, \$75.50; W. T. Cox, \$3.50.....		11	00		
Blyth & Kerr, boxes, \$66; McKillican & Co., locks, \$10.50.....		76	50		
P. McQuade, twine, \$20; 8 items under \$10, \$45.44		65	44		
				1,191	79
<i>Postmaster, Victoria:—</i>					
J. Smith, messenger, and assorting mails.....		53	00		
J. Weiler, blankets, bedsteads and pillow cases		20	25		
Bell Telephone Co., rent of telephone		25	60		
P. McQuade, cotton, \$24; T. N. Hibben, stationery, \$54.60.....		78	60		
J. P. Burgess, carpenter, \$10; 9 items under \$10, \$47.12		57	12		
				234	57
<i>Miscellaneous Payments:—</i>					
Travel: J. Dewe, \$126; W. E. Bennett, \$129.....		255	00		
Tradesmen, \$29.01; sundry charges, \$192.....		221	01		
				476	01
Total Miscellaneous, British Columbia				4,982	21
Prince Edward Island.					
<i>General Expenses (see page 222)</i>				1,739	05
<i>Postmaster and Assistant Inspector, Charlottetown:—</i>					
A. A. Tel. Co., \$128.55; Bell Telephone Co., \$17.50.....		146	05		
J. Grant, caretaker, \$200; A. Hermans, plumbing, \$45.40		245	40		
J. Newson, carpenter, \$60.24; Mrs. Trainor, washing towels, \$37.25....		97	49		
Cleaning offices: D. McLeod, \$26.25; Mrs. Mathews, \$25		51	25		
A. L. Brown, soap and glasses, \$17.07; T. L. Chappelle, ink, \$16.20....		33	27		
Travel: F. C. Brecken, \$205.50; W. N. Murphy, \$1.50.....		207	00		
do D. J. Macdonald, \$63; 4 accounts under \$10, \$15.06		78	06		
				858	52
<i>Miscellaneous Items:—</i>					
J. B. Allen, telegraph operator, Cape Tormentine.....		60	00		
F. C. Muncey do Cape Traverse.....		60	00		
				120	00
Total Miscellaneous, Prince Edward Island				2,717	57

Dominion Lands.		\$ cts.	\$ cts.
Salaries in Interior Department not charged to Civil Government.			
Anderson, C. E., 365 days, to June 30, 1887, at \$1.50	547 50		
do engrossing 174 patents, at 15c	26 10		
			573 60
Anderson, Mrs. J. F., copying 1,164 folios, at 5c			58 20
Anderson, Thos., 365 days, to June 30, 1887, at \$1.50			547 50
Badgley, C. W., 153 days, to Nov. 30, 1886, at \$1.50	229 50		
do extra work, 296 hours, at 50c	148 00		
			377 50
Barber, Miss B., 365 days, to June 30, 1887, at \$1.50	547 50		
do copying 354 folios, at 10c	35 40		
			582 90
Barber, Mrs. C. V., copying returns, 39 folios, at 10c			3 90
Begin, P. A., 365 days, to June 30, 1887, at \$1.50			547 50
Bell, Mrs. M. E., 365 days, to June 30, 1887, at \$1.50			547 50
Belleau, Miss Alice, copying returns, 214 folios, at 5c			10 70
Belleau, J. A., 365 days, to June 30, 1887, at \$2	730 00		
do extra work, 156 hours, at 50c	78 00		
			808 00
Bethune, A. R., 365 days, to June 30, 1887, at \$1.50	547 50		
do extra work, 60 hours, at 50c	30 00		
			577 50
Bourne, R. G., 365 days, to June 30, 1887, at \$1.50	547 50		
do extra work, 25½ hours, at 50c	12 75		
			560 25
Bristow, A., 365 days, to June 30, 1887, at \$2	730 00		
do extra work, 200 hours, at 50c	100 00		
			830 00
Buchanan, C. F., typewriting, 32 sheets, at 75c			24 00
Cameron, W. B., 123 days, to Oct. 31, 1886, at \$1.50			184 50
Campbell, D. A., 365 days, to June 30, 1887, at \$1.50			547 50
Chalifour, E., 365 days, to June 30, 1887, at \$2			730 00
Charbonneau, L., extra work, 104½ hours, at 50c			52 25
Cherry, J., lithographer, 53 weeks, to July 2, 1887, at \$8			424 00
Clarke, Miss R., 365 days, to June 30, 1887, at \$1.50			547 50
Connolly, E., 365 days, to June 30, 1887, at \$1.50	547 50		
do extra work, 378½ hours, at 50c	189 25		
			736 75
Connolly, P., 184 days, to Dec. 31, 1886, at \$1	184 00		
do 181 days, to June 30, 1887, at \$1.50	271 50		
			455 50
Costello, Miss M., copying 660 folios, at 5c			33 00
Côte, J. A., 153 days, to Nov. 30, 1886, at \$1.50	229 50		
do extra work, 115 hours, at 50c	57 50		
			287 00
Craig, Miss J., copying 987 folios, at 10c	98 70		
do 1,629 do 5c	81 45		
			180 15
Craig, Miss M., copying 420 folios, at 5c			21 00
Cross, J. Fletcher, 365 days, to June 30, 1887, at \$2.50			912 50
Cuming, F. W. C., 153 days, to Nov. 30, 1886, at \$1.50			229 50
Curran, Miss L., copying 1,179 folios, at 5c			58 95
Deacon, A. T., 365 days, to June 30, 1887, at \$1.50	547 50		
do extra work, 626 hours, at 50c	313 00		
			860 50
Dennis, J. S., 365 days, to June 30, 1887, at \$4			1,460 00
Devlin, Wm., 12 months, to June 30, 1887, at \$20			240 00
Drummond, G. P., 365 days, to June 30, 1887, at \$2			730 00
Duhamel, Miss A., 365 days, to June 30, 1887, at \$1.50			547 50
Dunlop, R., 184 days, to Dec. 31, 1886, at \$1			184 00
Dunne, Jos. P., 184 days, to Dec. 31, 1886, at \$1.50			276 00
Duprat, J. L. U., 365 days, to June 30, 1887, at \$1.50	547 50		
do extra work, 67 hours, at 50c	33 50		
			581 00
Dupuis, E., 365 days, to June 30, 1887, at \$2			730 00

Carried forward

17,058 15

Dominion Lands.

\$ cts.

\$ cts.

Brought forward..... 17,058 15

Salaries in Interior Department not charged to Civil Government—Continued.

Eagleson, J. S., 365 days, to June 30, at \$1.50.....	547 50	
do extra work, 372 hours, at 50c.....	186 00	
		733 50
Earls, Miss M. A., 365 days, to June 30, 1887, at \$1.50.....		547 50
Evans, Miss L., copying 2,316 folios, at 10c.....	231 60	
do 984 do 5c.....	49 20	
		280 80
Foran, J., lithographer, 33½ weeks, to July 2, 1887, at \$12.....		404 00
Forrest, Mrs. A. S., 365 days, to June 30, 1887, at \$1.50.....		547 50
Gauthier, L., 365 days, to June 30, 1887, at \$2.50.....		912 50
Genest, A. T., 365 days, to June 30, 1887, at \$2.....		730 00
Genest, S. M., 365 days, to June 30, 1887, at \$1.50.....		547 50
Gilbert, A. G., 365 days, to June 30, 1887, at \$1.75.....		638 75
Gordon, C., engrossing 147 patents, at 15c.....		22 05
Gormley, M., 365 days, to June 30, 1887, at \$2.....	730 00	
do extra work, 110½ hours, at 50c.....	55 25	
		785 25
Goulden, W. R., 143 days, to June 30, 1887, at \$1.50.....		214 50
Graburn, Mrs. F., 365 days, to June 30, 1887, at \$1.50.....		547 50
Graburn, Miss F., copying 385 folios, at 10c.....		38 50
Graham, Arch., 365 days, to June 30, 1887, at \$2.50.....		912 50
Grant, A. F., 365 days, to June 30, 1887, at \$1.50.....		547 50
Gray, Samuel, 77 days, to June 30, 1887, at \$1.50.....		115 50
Green, T. D., 133 days, to May, 22, 1887, at \$2.....		266 00
Harel, J. B., 365 days, to June 30, 1887, at \$2.....		730 00
Harkin, W. C., 335 days, to May 31, 1887, at \$1.50.....	502 50	
do 114½ hours, at 50c.....	57 75	
		560 25
Harris, Mrs. L., copying 1,065 folios, at 10c.....	106 50	
do 1,087 do 5c.....	54 35	
		160 85
Hastings, S. J., 365 days, to June 30, 1887, at \$1.50.....	547 50	
do extra work, 138 hours, at 50c.....	69 00	
do copying 140 folios, at 5c.....	7 00	
		623 50
Hickey, J. A., 365 days, to June 30, 1887, at \$1.50.....		547 50
Hinds, Mrs. A., copying 163 folios, at 5c.....		8 15
Hodgins, T. W., 141 days, to June 30, 1887, at \$1.....		141 00
Howlett, W. F., 365 days, to June 30, 1887, at \$2.....	730 00	
do extra work, 403 hours, at 50c.....	201 50	
		931 50
Hubbell, E. W., 365 days, to June 30, 1887, at \$2.....	730 00	
do extra work, 150 hours, at 50c.....	75 00	
		805 00
Humphreys, B. H., 365 days, to June 30, 1887, at \$1.50.....	547 50	
do extra work, 370 hours, at 50c.....	185 00	
		732 50
Hunter, R. W., 365 days, to June 30, 1887, at \$2.....		730 00
Jarvis, Mrs. A., copying 1,726 folios, at 10c.....	172 60	
do copying 4,248 folios, at 5c.....	212 40	
do ruling.....	0 50	
		385 50
Jobin, Josephine, copying 108 folios, at 5c.....		5 40
Judge, J., 365 days, to June 30, 1887, at \$2.....		730 00
Kerr, Angus, 16 days, to June 30, 1887, at \$1.50.....		24 00
Kitcheman, E., lithographer, 53 weeks, to July 2, 1887, at \$16.....		848 00
Lecourt, C. E., 365 days, to June 30, 1887, at \$1.50.....		547 50
Lee, Mrs. M. P., 365 days, to June 30, 1887, at \$2.....		730 00
Legge, E. R., 365 days, to June 30, 1887, at \$2.....		730 00
Lemieux, G., 365 days, to June 30, 1887, at \$1.50.....	547 50	
do extra work, 95 hours, at 50c.....	47 50	
		595 00
Lepage, J. B. O., 365 days, to June 30, 1887, at \$2.....		730 00
Carried forward.....		37,145 15

Dominion Lands.		\$ cts.	\$ cts.
Brought forward.....			37,145 15
Salaries in Interior Department not charged to Civil Government—Continued.			
Longley, H. A., 55 days, to Feb. 28, 1887, at \$2	110 00		
do 28 days, to May 26, 1887, at \$1.50	42 00		
Low, P. V., 365 days, to June 30, 1887, at \$2		152 00	
Mainy, W. M., 336 days to June 30, 1887, at \$2.50 (29 off in August).....		730 00	
Marshall, J. H., 365 days, to June 30, 1887, at \$1.50.....		840 00	
Mason, F. H., copying 1,063 folios, at 5c.....		547 50	
Mason, John, packer, 365 days, to June 30, 1887, at \$2		53 15	
May, Mrs. M., copying 191 folios, at 10c.....		730 00	
May, Miss M., 365 days, to June 30, 1887, at \$1.50.....		19 10	
Meech, O. G., 365 days, to June 30, 1887, at \$1		547 50	
Moody, A., lithographer, 53 weeks, to July 2, 1887, at \$19.		365 00	
Mungovan, P., 365 days, to June 30, 1887, at \$1.50.....		1,007 00	
Macara, John, 203 days, to June 30, 1887, at \$2.....		547 50	
McCabe, F., 365 days, to June 30, 1887, at \$1.50	547 50	406 00	
do extra work, 347 hours, at 50c	173 50		
Macdonald, F. C., 242 days, to June 30, 1887, at \$1.50.....		721 00	
Macdougall, Mrs. K. C., 91 days, to June 30, at \$1.50		363 00	
McLachlan, Jas., 365 days, to June 30, 1887, at \$1.50.....		136 50	
McLeod, J. H., 103 days, to April 13, 1887, at \$1.50		547 50	
McMahon, Wm., copying, 2,248 folios, at 5c		154 50	
McMaster, Mrs. A., 365 days, to June 30, 1887, at \$1.50.....		112 40	
Macnamara, D., 142 days, to June 30, 1887, at \$1.50		547 50	
McNaughton, A., 365 days, to June 30, 1887, at \$1.50		213 00	
McNaughton, Jno., 365 days, to June 30, 1887, at \$1		547 50	
Macpherson, Jas., 365 days, to June 30, 1887, at \$2.	730 00	365 00	
do engrossing 638 patents, at 15c.....	95 70		
McQuilkin, J. S., 365 days, to June 30, 1887, at \$1.50		825 70	
Norton, Mrs. L., 365 days, to June 30, 1887, at \$1.50		547 50	
O'Brien, R. D., 365 days to June 30, 1887, at \$1.50.....		547 50	
O'Connor, C. P., 104 days, to Oct. 12, 1886, at \$1.50.....	156 00		
do extra work, 102 hours, at 50c	51 00		
O'Hanly, J. M., 365 days, to June 30, 1887, at \$2.....		207 00	
Palmer, H., 365 days, to June 30, 1887, at \$1.50.....	547 50	730 00	
do extra work, 441 hours, at 50c.....	220 50		
do copying, 159 hours, at 50c	79 50		
Parsons, Thos., 365 days, to June 30, 1887, at \$1.75.....	638 75	847 50	
do extra work, 490 hours, at 50c	245 00		
do copying, 159 hours, at 50c	79 50		
Pegg, Alfred, 154 days, to June 30, 1887, at \$1.....		963 25	
Pelletier, C. C., 184 days, to Dec. 31, 1886, at \$2		154 00	
Pope, G. D., 181 days, to June 30, 1887, at \$1.50.....		368 00	
Pope, Miss L., 365 days, to June 30, 1887, at \$1.50		271 50	
Price, Helen M., copying 296 folios, at 10c.....	29 60	547 50	
do copying 2,222 folios, at 5c	111 10		
do 5 tracings, at \$2.50.....	12 50		
Reed, Mrs. A., copying 1,459 folios, at 10c.....		153 20	
Regan, Sara, copying 737 folios, at 10c.....	73 70	145 90	
do copying 5,851 folios, at 5c	292 55		
Ricard, Mrs. J., 365 days, to June 30, 1887, at \$1.50		366 25	
Richardson, Mrs. R. H., copying 991 folios, at 10c	99 10	547 50	
do do 1,912 folios, at 5c	95 60		
do ruling.....	0 10		
Richardson, T. J., shorthand writer, 1,940 folios, at 25c.....		194 80	
Ridley, Mrs. C., 365 days, to June 30, 1887, at \$1.50.....		485 00	
		547 50	
Carried forward.....			55,794 90

Dominion Lands.		\$	cts.	\$	cts.
Brought forward				55,794	90
Salaries in Interior Department not charged to Civil Government—Continued.					
Ridout, Jessie F., copying 444 folios, at 10c.....		44	40		
do do 3,034 folios, at 5c.....		151	70		
				196	10
Rogers, C. Gordon, 365 days, to June 30, 1887, at \$1.50.....				547	50
Routh, Mrs. E., copying 1,222½ folios, at 10c.....		122	25		
do do 2,790 do 5c.....		139	50		
				261	75
Satchell, John, 184 days, to Dec. 31, 1886, at \$1.....		184	00		
do 181 days, to June 30, 1887, at \$1.50.....		271	50		
				455	50
Sawyer, J. A., 365 days, to June 30, 1887, at \$2.....				730	00
Senecal, C. O., 365 days, to June 30, 1887, at \$2.....				730	00
Shaw, Miss M., 365 days, to June 30, 1887, at \$1.50.....				547	50
Sheppard, N. B., 365 days, to June 30, 1887, at \$2.....				730	00
Sievers, E., lithographer, 53 weeks, to July 2, 1887, at \$16.....				848	00
Slater, Miss M. A., copying 1,941 folios, at 10c.....		149	10		
do do 3,000 folios, at 5c.....		150	00		
do ruling.....		0	05		
				299	15
Stewart, John 365 days, to June 30, 1887, at \$2.....				730	00
Stuart, F. E., 6 mos., to Dec. 31, 1887, at \$400.....		200	00		
do 5 mos., to June 30, 1887, at \$400.....		166	64		
do extra work, 156 hours, at 50c.....		78	00		
				444	64
Surtees, W. S., 365 days, to June 30, 1887, at \$1.50.....				547	50
Sutton, Miss M., copying 49 folios, at 5c.....				2	45
Thompson, Miss M., copying 68 folios, at 10c.....		6	80		
do do 2,876 folios, at 5c.....		143	80		
				150	60
Toms, Miss F., 365 days, to June 30, 1887, at \$1.50.....				547	50
Topley, H. W., 67 days, to June 30, 1887, at \$2.....				134	00
Vaschereau, Mrs. T. R., copying 308 folios, at 5c.....				15	30
Voligny, L. R., 365 days, to June 30, 1887, at \$2.....				730	00
White, T. H., 150 days, to June 30, 1887, at \$1.....				150	00
Wheeler, A. O., 328 days, to June 30, 1887, at \$2.....				656	00
Willoughby, S. J., 184 days, to Dec. 31, 1886, at \$1.50.....		276	00		
do extra work, 269 hours, at 50c.....		134	50		
				410	50
Wilson, Miss M., copying 524 folios, at 10c.....				52	40
Wright, Jos., extra work, 1,041½ hours, at 50c.....				520	75
York, E. L., 153 days, to Nov. 30, 1886, at \$1.50.....		229	50		
do extra work, 288½ hours, at 50c.....		144	25		
				373	75
York, G. V., 197 days, to June 30, 1887, at \$1.50.....				295	50
Total.....				66,901	29
Charged as follows:—					
Dominion Lands—Capital.....		(page 242)	25,561	00	
do Outside Service.....		(do 233)	1,087	85	
do Inside Service.....		(do 240)	39,152	44	
Miscellaneous—Preparation of Returns.....			1,100	00	
				66,901	29

Dominion Lands—Income.		\$	cts.	\$	cts.
Land and Timber Agencies.					
<i>Land Board at Winnipeg—</i>					
Bourchier, W. J. O., assistant to R. Stephenson, Aug. 22, to Dec. 8, at \$100 per month				358	07
Burpe, T. R., secretary, 1 year, to June 30				1,800	00
Breen, R., 1 year to June 30				600	00
Clarke, F. J., assistant to R. Stephenson, 40 days, to March 12, at \$2.50				100	00
Cottingham, W. H., 365 days, to June 30, at \$2.50				912	50
Crowe, Alex. 365 do do 2.00				730	00
Dixon, F. F. 365 do do 2.00				730	00
Dolbear, R. 365 do do 3.00				1,095	00
Donoghue, M. 365 do do 2.00				730	00
Dupe, J. L. 91 Aug. 10, at 1.00				91	00
Ferguson, T. B. 365 June 30, at 3.00				1,095	00
Fortier, L. M. 365 do do 3.00				1,095	00
Foster, Miss A. E. 294 do do 1.00				294	00
Gordon, J. M., inspector, 1 year, to June 30				2,000	00
Graburn, K., 365 days, to June 30, at \$2.50				912	50
Jessop, J. G., 365 do do 2.00				730	00
Lemon, G. H., 111 days, to Aug. 31, 1.25				138	75
Livingstone, Mrs. E., 99 days, to June 30, at \$1.25				123	75
Macdougall, Mrs. K. C., 274 days, to March 31, at \$1.50				411	00
Meyer, J. T. L., 365 days, to June 30, at \$3				1,095	00
Pearce, Wm., superintendent of mines, 1 year, to June 30				3,200	00
Perrin, H. B., 365 days, to June 30, at \$1.50				547	50
Rowan, W. R., 31 days, to July 31, 1886, at \$1.00				31	00
do 334 do June 30, 1887 1.25				417	50
Royal, J. A. 365 do do 1887 2.00				448	50
Ruttan, R. A., 1 year to do 1887				730	00
Scott, Mrs. M. R., 305 days, to June 30, 1887, at \$1.50				1,400	00
Smith, H. H., commissioner, 1 year, to June 30				457	50
Stephenson, Rufus, inspector Colonization Societies, 1 year, to June 30				5,000	00
Taylor, E. H., accountant, 365 days, to June 30, at \$3				3,000	00
Turnoch, F. H., 243 days, to Feb. 28, 1887, at \$1.50				1,095	00
do 122 do June 30 do 2.00				364	50
				244	00
Young, Geo., 184 days to Dec. 31, 1886, at \$3				608	50
do 6 months, to June 30, 1887, at \$100				552	00
				600	00
Total Salaries, Commissioner's Office				1,152	00
					32,680 57
<i>Winnipeg Land Agency—</i>					
A. H. Whiteher, agent, 1 year, to June 30, 1887				2,400	00
Jos. Turenne do do				1,200	00
					3,600 00
<i>Prince Albert Land Agency—</i>					
Jno. McTaggart, agent, 1 year, to June 30, 1887				1,200	00
L. Schmidt, 360 days, to June 30, 1887, at \$3				1,080	00
					2,280 00
<i>Calgary Land Agency—</i>					
A. Rowe, agent, 1 year, to June 30, 1887				1,200	00
M. Harris, 274 days, to March 31, 1887, at \$2.50				685	00
do 91 do June 30, 1887, at \$3				273	00
J. E. Rochester, 74 days, to June 30, 1887, at \$3				222	00
H. A. L. Dundas, 304 days, to April 30, 1887, at \$3				912	00
					3,292 00
<i>Côteau Land Agency—</i>					
J. J. McHugh, agent, 1 year, to June 30, 1887				1,200	00
D. J. Macdonnell, 365 days, to June 30, 1887, at \$3				1,095	00
					2,295 00
<i>Edmonton Land Agency—</i>					
P. V. Gauvreau, agent, 1 year, to June 30, 1887				1,200	00
F. C. Macdonald, 123 days to Oct. 31, 1886, at \$2				246	00
W. B. Cameron, 242 days, to June 30, 1887, at \$2				484	00
					1,930 00
Carried forward					46,077 57

Dominion Lands—Income.	\$ cts.	\$ cts.
Brought forward.....		46,077 57
Land and Timber Agencies—Continued.		
<i>Deloraine Land Agency—</i>		
Jno. Flesher, agent, 1 year, to June 30, 1887.....	1,150 64	
W. L. Orde, 365 days, to June 30, 1887, at \$3.....	1,095 00	
M. O'R. Jarvis, 314 days, to June, 30, 1887, at \$1.50.....	471 00	
		2,716 64
<i>Brandon Land Agency—</i>		
E. C. Smith, agent, 1 year, to June 30, 1887.....	1,200 00	
A. W. Reynolds, 365 days, to June 30, 1887, at \$3.....	1,095 00	
C. D. Rickards, 1 year, to June 30, 1887.....	1,095 00	
J. M. Sutherland, 1 year, to June 30, 1887.....	1,095 00	
		4,485 00
<i>Lethbridge Land Agency—</i>		
E. G. Kirby, 1 year, to June 30, 1887.....		1,200 00
<i>Minnedosa Land Agency—</i>		
W. M. Hilliard, agent, 1 year, to June 30, 1887.....	1,200 00	
W. S. Cottingham, 365 days, to June 30, 1887, at \$2.....	730 00	
		1,930 00
<i>Birtle Land Agency—</i>		
W. G. Pentland, agent, 1 year, to June 30, 1887.....	1,200 00	
F. R. Herchmer, 365 days, to June 30, 1887, at \$2.....	730 00	
		1,930 00
<i>Regina Land Agency—</i>		
W. H. Stevenson, agent, 1 year, to June 30, 1887.....	1,200 00	
A. J. Fraser, 1 year, to June 30, 1887.....	1,095 00	
G. W. R. Almon, 365 days, to June 30, 1887, at \$2.25.....	821 25	
Jno. Dobbin, 365 days, to June 30, 1887, at \$2.....	730 00	
W. D. Scott, 334 days, to June 30, 1887, at \$1.75.....	584 50	
		4,430 75
<i>Battleford Land Agency—</i>		
E. A. Nash, agent, 1 year, to June 30, 1887.....		1,200 00
<i>Manitou Land Agency—</i>		
W. H. Hiam, agent, 1 year, to June 30, 1887.....	1,200 00	
Jno. May, 365 days, to June 30, 1887, at \$3.....	1,095 00	
		2,295 00
<i>Mennonites and Icelanders—</i>		
G. Newcomb, 1 year, to June 30, 1887.....		1,200 00
<i>Homestead Inspectors—</i>		
J. Aikman, \$1,200; Jno. Rogers, \$1,200; R. S. Park, \$1,200.....	3,600 00	
Thos. Swan, \$1,200; J. J. Arsenault, \$1,200; Jno. Allison, \$1,200.....	3,600 00	
		7,200 00
<i>Timber Office, Winnipeg—</i>		
E. F. Stephenson, agent, 1 year, to June 30.....	2,000 00	
T. W. Fisher, 365 days, to June 30, 1887, at \$3.....	1,095 00	
G. W. Wade 365 do 30, 1887, at \$2.....	730 00	
Theo. Paré, 1 month, to June 30, 1887.....	25 00	
		3,850 00
<i>Timber Office, Edmonton—</i>		
Thos. Anderson, agent, 1 year, to June 30, 1887.....		1,200 00
<i>Timber Office, Prince Albert—</i>		
D. G. Waggoner, agent, 1 year, to June 30, 1887.....		1,200 00
<i>Timber Office, Calgary—</i>		
C. L. Gouin, agent, 1 year, to June 30, 1887.....		1,200 00
<i>Head Office, Ottawa—</i>		
Salaries at Ottawa, not charged to Civil Government (see page 231).....		1,087 85
<i>Inspector of Ranches—</i>		
Allan, W. Cox, M.D., 1 year, to June 30, 1887.....		700 00
Carried forward.....		83,902 81

Dominion Lands—Income.		\$ cts.	\$ cts.
Brought forward			83,902 81
Land and Timber Agencies—Continued.			
<i>Travelling Expenses, Inspector of Agencies—</i>			
Living allowance, 99 days, at \$3.50		346 50	
Transport, west of Winnipeg, \$117.85; east of Winnipeg, \$39.30		207 15	
Living expenses of driver, 26 days, at 75c		19 50	
Horse hire, \$149; oats, \$12; camp outfit, \$11.05		172 05	
Telegrams, \$5.41; subpoenas, \$2; stabling, \$2.25].....		9 66	
Postage, \$1; time tables, \$1; ferries 50c		2 50	
Outlay of 1885-86, \$459.67; balance due June 30, 1887, \$42.64.....		502 31	
			1,259 67
<i>Travelling Expenses, Inspector of Colonization Societies' Townships—</i>			
Living allowance, 316 days, at \$3.50, \$1,106; postage, \$1.....	1,107 00		
Fares, east of Winnipeg, \$71; west of Winnipeg, \$95.40	166 40		
Team, 49 days, at \$9, 33 days at \$7; less, due inspector June 30, 1887, \$666.90.....	5 10		
			1,278 50
<i>Travelling Expenses, Inspector of Mines—</i>			
Living allowance, 326 days, at \$3.50	1,141 00		
do 10 do \$5	50 00		
Transport, east of Winnipeg, \$106.60; telegrams, \$16.20	122 80		
do west of Winnipeg, \$115.15; less, due inspector June 30, 1887, \$109.58	5 57		
Outlay of 1885-86, \$2.97; hire of waggon and harness, \$39	41 97		
Horse bought, \$48.25; less, horse sold, \$25	23 25		
Travelling expenses, G. F. Clarke	24 11		
Horse hire, \$13; freight, \$5.68; express, \$1.35.....	20 03		
Tarpaulin and rubber sheets, \$6; cleaning office, \$1	7 00		
			1,435 73
<i>Travelling Expenses, Inspector of Ranches—</i>			
Living, 8 days, at \$3.50, \$28; fares, \$23.10	51 10		
Horse hire, \$14; postage, \$10; stationery, \$6.50	30 50		
			81 60
<i>Contingencies, Commissioner's Office, Winnipeg—</i>			
Postage, \$1.075; telegrams, \$456.02; furniture and repairs, \$423.35.....	1,954 37		
Stationery, \$117.07; telephone, \$100; subscriptions, \$37	284 07		
Cleaning office, washing towels, and water.....	87 60		
Printing, \$50; office supplies, \$36.50; banking office, \$35.....	121 50		
Maps, \$31.70; flag, \$27; registration fees, \$16.99	75 69		
Freight, \$18.97; express, \$17.90; cleaning vault, \$15	51 87		
T. S. Kirkpatrick, services, 6½ days, at \$2.....	13 00		
Gas, \$15.12; P. O. drawer, \$6; directory, \$5.....	26 12		
Preparing indexes, \$10; street-car tickets, \$5.70; wood, \$5.50.....	21 20		
11 items under \$4	21 44		
			2,656 86
<i>Special Services:—</i>			
M. McRae, land office, Prince Albert, 2 days, at \$2.	4 00		
L. J. H. Minchin, commissioner's office, Winnipeg, 62 days, at \$2.	124 00		
W. D. Scott do do 34 do 2.	68 00		
R. Shanley do do 5 do 2.50	12 50		
A. D. Ennis, land office, Minnedosa, 15 days, at \$2.	30 00		
G. Arkle, land office, Regina, 36½ days, at \$2.....	73 00		
M. Hiam, land office, Dufferin, 5 days, at \$2.....	10 00		
<i>Travelling expenses—</i>			
H. H. Smith, commissioner.....	524 20		
W. J. O. Bourchier, assistant to Rufus Stephenson	641 85		
J. A. Royal, \$19.90; W. H. Hiam, \$5.10; J. G. Jessop, \$38.27.	63 27		
W. D. Scott, \$18.45; T. B. Ferguson, \$36.90; M. O. R. Jarvis, \$12.10	67 45		
H. B. Perrin, \$11.60; R. S. Code, \$70.80; Mrs. K. C. McDougall, \$70	154 40		
W. H. Stevenson, \$18.45; R. A. Rutan, \$74.25; H. A. L. Dandas, \$44.30	137 00		
A. Rowe, \$10.50; F. C. McDonald, \$35; E. Rochester, \$40.....	85 50		
G. Duck, \$30; R. Goulet, \$43.70; F. L. Osler, \$51	124 70		
Jno. Schultz, sale of lots in block 28, D. G. S. St. John.....	900 00		
Furniture for W. Pearce's office at Calgary.....	13 00		
Insurance on house and barn at Deloraine.....	25 50		
Carried forward.....	3,056 37		90,615 17

Dominion Lands—Income.	\$ cts.	\$ cts.
Brought forward	3,056 37	90,615 17.
Land and Timber Agencies—Continued.		
<i>Special Services—Concluded.</i>		
Repairing safe at Lethbridge	12 00	
M. H. Gibbin, in charge of well-borer, 177½ days, at \$2.....	355 00	
W. J. Bradshaw do do 30 do 2.50.....	75 00	
Supplies for well-borer, \$587.93; repairing well-borer, \$10.75	598 68	
Serving subpoenas, \$8.20; maps, \$10; freight, \$108.61.....	126 81	
Aikins, Culver & Hamilton, legal services.....	207 63	
		4,431 40
<i>Contingencies, Land Office, Edmonton—</i>		
Coal, \$75; cleaning office, \$53; postage, \$13.42.....	181 42	
Wood, \$32.50; water, \$31; furniture and repairing, \$24.25.....	87 75	
Cutting wood, \$6; P. O. box, \$6; coal oil, \$6.....	18 00	
Stationery, \$5; express, \$2.35; outlay of 1885-6, \$3.....	10 35	
		297 52
<i>Contingencies, Land Office, Minnedosa—</i>		
Postage, \$102.61; wood, \$75; labor, \$10.15.....	187 76	
Stationery, \$4.15; telegrams, \$2.40; office supplies, \$2.30.....	8 85	
4 items under \$2, \$6; less balance from 1885-6, \$3.15.....	2 85	
		199 46
<i>Contingencies, Land Office, Côteau—</i>		
Fuel, \$88; postage, \$61.26; cleaning office, \$24.....	173 26	
Cutting wood, \$21.50; furniture, \$16; P. O. box, \$1.80.....	42 30	
Express, \$3.15; coal oil, \$5; office supplies, \$3.....	11 15	
Outlay of 1885-6, \$2.19; on hand June 30, 1887, 65c.....	2 84	
		229 55
<i>Contingencies, Land Office, Deloraine—</i>		
Postage, \$161.25; furniture and repairs, \$72.15; wood, \$61.50.....	294 90	
Stationery, \$7.25; coal oil, \$7.40; cutting wood, \$6.....	20 65	
Freight, \$5.60; cleaning, \$1.75; office supplies, \$3.45.....	13 80	
Coal, \$14; less balance due, June 30, 1886, \$11.35.....	2 65	
		332 00
<i>Contingencies, Land Office, Brandon—</i>		
Postage and drawer, \$13.32; coal, \$145.95; caretaker, \$85.....	514 27	
Furniture and repairs, \$99.90; stationery, \$14.65; telegrams, \$12.54.....	126 99	
Coal oil, \$13.30; directory, \$5; freight, \$3.79.....	22 09	
		693 35
<i>Contingencies, Land Office, Calgary—</i>		
Postage, \$141.30; fuel, \$89.80; caretaker, \$60.....	291 10	
Cleaning, \$23; water, \$39; furniture and repairs, \$25.30.....	87 30	
Telegrams, \$66.50; stationery, \$15.50; cleaning yard, \$10.....	92 00	
Office supplies, \$7.10; travel, M. Harris, \$13.10.....	20 20	
Subscriptions, \$3; express, \$1.35; cutting wood, \$2.....	6 35	
Coal oil, \$19.30; less due by agent, June 30, 1886, \$9.58.....	9 72	
		506 67
<i>Contingencies, Land Office, Battleford:—</i>		
Postage, \$51; fuel, \$117.50; P. O. drawer, \$3.....	171 50	
Cleaning office and cutting wood, \$50; furniture and fittings, \$77.70...	127 70	
Coal oil, \$18.50; stationery, \$4.75; express, \$2.....	25 25	
		324 45
<i>Contingencies, Land Office, Birtle:—</i>		
Postage and rent of drawer, \$111.60; furniture and repairs, \$97.75.....	209 35	
Cleaning, \$60; stationery, \$8.90; coal, \$90.....	158 90	
Coal oil, \$8.50; taxes, \$6; telegrams, \$1.20.....	15 70	
Express, \$1.45; R. Gunn, commission on collections, \$4.25.....	5 70	
Balance due to agent, June 30, 1886.....	1 55	
		391 20
<i>Contingencies, Land Office, Swift Current:—</i>		
Postage, \$1.50; coal oil, \$1.95.....		6 45
<i>Contingencies, Land Office, Touchwood:—</i>		
Postage, \$6.50; freight, \$3; cleaning office, 50c.....	10 00	
Telegrams.....	2 10	
		12 10
Carried forward.....		98,039 41

Dominion Lands—Income.		\$	cts.	\$	cts.
Brought forward				9,803	94
Laud and Timber Agencies—Continued.					
<i>Contingencies, Land Office, Winnipeg:—</i>					
Postage, \$35.21; caretaker, 8 months at \$10, \$80.....		165	21		
Cleaning, \$36.60; repairs, \$12.05; directory, \$5.....		53	65		
Stationery, \$6.85; P. O. drawer, \$9; freight, \$2.59.....		18	44		
Water, \$3.55; express, \$1.65; office supplies, \$3.55.....		8	75		
Clock, \$1.50; telegrams, 35c.; mounting maps, \$1.10.....		2	95		
				249	00
<i>Contingencies, Land Office, Prince Albert:—</i>					
Wood, \$62.50; attendance on office, \$60.....		122	50		
Postage, \$50; less balance of cash from 1885-86, \$23.84.....		26	16		
Cutting wood, \$18; telegrams, \$15.59; freight, \$10.70.....		44	29		
Coal oil, \$7.50; travel, L. Schmidt, \$6; P. O. box, \$4.....		17	50		
Stationery, \$3; banking up office, \$2.50; office supplies, 45c.....		5	95		
				216	40
<i>Contingencies Land Office, Regina:—</i>					
Postage, \$332.12; coal, \$142.90; cleaning office, \$102.....		577	02		
Furniture and repairs, \$34.15; delivering mail, \$14.70.....		48	85		
Telegrams, \$32.31; less cash on hand, June 30, 1886, \$3.37.....		28	94		
Stationery, \$13.35; less due to agent, June 30, 1887, \$1.27.....		9	08		
Wood, \$10.50; cutting wood, \$1; horse hire, \$2.....		16	50		
Freight, \$14.56; subscription, \$2; cartage, \$1.....		17	56		
Ice, \$1.20; coal oil, 65c.; office supplies, 55c.....		2	40		
				700	35
<i>Land Office, Manitou:—</i>					
Postage, \$94; repairs, \$7.05; office supplies, \$6.30.....		107	35		
Wood, \$42.25; less, cash on hand, June 30, 1886, \$7.75.....		34	50		
Coal oil, \$7.85; cleaning, \$12; cutting wood, \$9.95.....		29	80		
Stationery, \$1.17; banking up office, \$1; freight, \$1.60.....		5	77		
				177	42
<i>Contingencies, Land Office, Lethbridge:—</i>					
Furniture and repairs, \$159.50; coal, \$28; cleaning, \$46.80.....		234	30		
Rent, \$159; postage, \$61.43; travel, E. G. Kirby, \$61.95.....		282	38		
Freight, \$18.65; telegrams, \$39.41; water, \$27.....		115	06		
Office supplies, \$21.70; sign, \$5; drawing lease, \$5.....		31	70		
P.O. box, \$7.50; coal oil, 60c.; stationery, \$11.36.....		19	46		
				682	90
<i>Contingencies, Timber Office, Winnipeg:—</i>					
Commissions on collections—					
J. Flesher, \$68.53; R. Gunne, \$80.81.....		149	34		
W. Toole, \$49.81; G. Black, \$47.06.....		96	87		
J. J. McHugh, \$35.28; M. Lynch, \$25.71.....		60	99		
W. Elliott, \$13.95; W. H. Stevenson, \$14.46.....		18	41		
T. S. Gore, \$1.91; J. McTaggart, 75c.....		2	66		
Expenses of inspections—					
W. B. McLellan, \$174.15; E. F. Stephenson, \$68.05.....		242	20		
T. McKay, \$90.10; G. Stephenson, \$48.60; J. Radford, \$6.....		144	70		
Postage, \$173.51; cleaning, \$7.50; telegrams, \$25.34.....		206	35		
Awning, \$8.75; coal oil, \$4.45; stationery, \$2.....		15	20		
Street cars, \$1.15; directory, \$5; moving safe, \$25.....		31	15		
Furniture and repairs, \$42.50; preparing maps, \$6.25.....		48	75		
L. S. Vaughan, surveys, \$28.65; T. A. Sharpe, services, \$12.....		40	65		
Protecting timber on vacant lands.....		50	00		
do under seizure.....		12	00		
Walker & May, printing.....		7	00		
		1,126	27		
LESS—Cash in agent's hands, June 30, 1886.....		244	83		
				881	44
<i>Contingencies, Timber Office, Prince Albert:—</i>					
Inspection: D. J. Waggoner, \$259; P. Schley, \$197.50.....		456	50		
J. Connor, removal from Battleford, \$150; cleaning office, \$14.....		164	00		
Assistant in office, \$26; cutting wood, \$27; stationery, \$3.....		56	00		
Carried forward		676	50	100,946	92

Dominion Lands—Income.		\$	cts.	\$	cts.
Brought forward.....		676	50	100,946	92
Land and Timber Agencies—Continued.					
<i>Contingencies, Timber Office, Prince Albert—Concluded.</i>					
Postage, \$17; wood, \$10; shoeing horses, \$9.75; ferry, \$5.....		41	75		
Coal oil, \$10.25; office supplies, \$9.75; telegrams, \$6.02.....		26	02		
On hand, June 30, 1887, \$37; less on hand, June 30, 1886, \$24.70.....		12	30		
				756	57
<i>Contingencies, Timber Office, Edmonton:—</i>					
Travel, Thos. Anderson, \$30.50; drawing lease of office, \$5.....		35	50		
Postage, \$20.38; freight, \$3.25; copy of judgment, \$3.50.....		27	13		
		62	63		
On hand, June 30, 1887, \$2.42; due agent, June 30, 1886, \$8.91.....		11	33		
				51	30
<i>Contingencies, Timber Office, Calgary:—</i>					
Cleaning and repairs, \$72.50; on hand, June 30, 1886, \$70.06.....		2	44		
Postage, \$17.94; telegrams, 70c.; putting up stoves, \$2.....		20	64		
Balance due by agent, June 30, 1887.....		39	08		
				62	16
<i>Travelling Expenses of Homestead Inspectors:—</i>					
T. H. Aikman, \$347.54; J. Allison, \$685.93; J. J. Arsenault, \$955.88...	2,289	35			
E. Brokovski, \$14.59; Geo. Black, \$13.34; W. J. O. Bouchier, \$48.67.		76	60		
G. F. Clarke, \$387.48; R. S. Cook, \$75.70; H. R. Dupré, \$117.50.....		580	68		
P. V. Gauvreau, \$64.50; J. T. L. Meyer, \$103.25; J. J. McHugh, \$7.....		174	75		
J. McTaggart, \$15; R. S. Park, \$898.80; John Rogers, \$653.19.....	1,566	99			
Thos. Swan, \$625; 2 horses, \$300; 4 cutters, \$115.....	1,040	00			
Robes, \$20; harness, \$39.90; half keep of horse at Regina, \$78.....	137	90			
				5,866	27
<i>Travelling Expenses of Forest Rangers:—</i>					
G. F. Clarke, \$15.28; John Connor, \$131.25; Wm. Elliott, \$170.05....	316	58			
R. Gunne, \$391.05; T. S. Gore, \$198.80; A. E. Johnston, \$112.15.....	1,202	00			
M. Lynch, \$359.61; H. J. Montgomery, \$60; W. Toole, \$313.14.....	732	75			
				2,251	33
<i>Salaries of Forest Rangers:—</i>					
Clarke, G. F., one year, to June 30, 1887.....	900	00			
Connor, John, 2 months, at \$700.....	116	66			
Cook, R. S., 3 months, at \$700; 3 months, at \$800.....	375	00			
Dupré, H., 11 months and 22 days, at \$30.....	351	29			
Elliott, W., 7 months, at \$700.....	408	31			
Gunne, R., one year, to June 30, 1887.....	700	00			
Gore, T. S., 262 days, to January 31, 1887, at \$2.....	524	00			
do 2 months, at \$700.....	116	66			
Johnston, A. E., one year, to June 30, 1887.....	700	00			
Lynch, M., 5 months, at \$700.....	291	65			
Montgomery, H., 6 months, at \$700; 6 months, at \$800.....	750	00			
Toole, Wm., 7 months, at \$700.....	408	33			
				5,641	90
<i>Legal Expenses:—</i>					
Aikins, Culver & Hamilton, Queen vs McLeod.....	26	00			
do do Queen vs McElroy.....	46	15			
Busteed & White, Atty.-Gen. vs. Houghton.....	54	78			
D. O'Connor, Queen vs. Farwell, et al.....	787	47			
do Atty.-Gen., B. C. vs. Atty.-Gen. Canada.....	37	70			
J. A. Macdonell re. Scrip.....	5	04			
Witness fees, Elliott vs. Ritchie.....	10	00			
Copies of judgments.....	11	00			
Copy of evidence, Ruttan vs. Elliott.....	5	80			
County Court costs, action by F. R. Elliott.....	30	23			
Costs re. seizure of wood cut by K. McDonald.....	355	91			
				1,370	08
<i>Board of Examiners for Dominion Land Surveyors:—</i>					
E. Deville, Surveyor-General, 19 days, at \$5.....	95	00			
W. F. King, inspector of surveys, 13 days, at \$5.....	65	00			
W. Pearce, superintendent of mines, 9 days, at \$5.....	45	00			
A. H. Whitcher, land agent, Winnipeg, 4 days, at \$5.....	20	00			
P. B. Symes, Interior Department, 13 days, at \$5.....	65	00			
Carried forward.....	290	00		116,946	53

Dominion Lands—Income.		\$	cts.	\$	cts.
Brought forward.....		290	00	116,946	53
Land and Timber Agencies—Continued.					
Bolton Magrath, Aylmer, 13 days, at \$5, and travel.....		98	50		
P. N. Dorian, 13 days, at \$5, and travel.....		131	00		
A. C. Webb, 11 days, at \$5, and travel.....		112	80		
				632	30
<i>Rent of Dominion Land Offices:—</i>					
Battleford, E. A. Nash.....		250	00		
Birtle, Mary H. Herchmer.....		144	00		
Brandon, Brandon Masonic Hall Co.....		275	00		
Calgary, Mrs. E. M. Sutherland.....		480	00		
Carlyle, J. G. Turriff.....		180	00		
Deloraine, 7 months, Cavers & Stuart.....		42	00		
Edmonton, Richard Hardisty.....		240	00		
Lethbridge, 2 months, Frederick Nevin.....		24	00		
Fort Qu'Appelle, Tudor Lay.....		13	50		
Manitou, E. W. Carey.....		144	00		
Minnedosa, Thos Boyd.....		120	00		
Prince Albert, H. J. Montgomery.....		240	00		
Winnipeg, 6 months, Wm. Hespeler.....		300	00		
do W. L. McLellan.....		300	00		
				2,752	50
<i>Rent of Crown Timber Office:—</i>					
Prince Albert, D. J. Waggoner.....				240	00
<i>Contingencies paid at Head Office, for Outside Service:—</i>					
Freight, \$1,508.87; express, \$551.40; lumber, \$87.42.....		2,147	69		
T. Corrigan, in full for timber dues.....		50	00		
W. J. Robinson, obtaining signatures.....		11	90		
Seal for Lethbridge, \$10; stamp for Edmonton, \$5.50.....		15	50		
Hudson Bay Co., hauling skiff.....		6	00		
Travel: Mrs. K. O. McDougall.....		19	70		
do W. B. Cameron, \$157.90; J. H. Metcalfe, \$74.20.....		232	10		
Holland Bros, typewriter.....		125	00		
A. Johnson, protecting timber on Crown Lands.....		110	00		
W. C. Allan, revising Land Prospector's Manual and Field Book.....		50	00		
				2,767	89
<i>Half Breed Commission:—</i>					
<i>Salaries—</i>					
Roger Goulet, 365 days, to June 30, 1887, at \$6.....		2,190	00		
do difference between \$5 and \$6 a day, for 31 days.....		31	00		
Geo. Duck, 304 days, to April 30, 1887, at \$3.....		912	00		
J. Anderson, 36 days, to June 30, 1887, at \$3.....		108	00		
<i>Living allowances—</i>					
Roger Goulet, 199 days, to Dec. 5, at \$5.....		995	00		
do 16 days, to Dec. 31, at \$3.50.....		56	00		
N. O. Côté, 168 days, at \$1.50.....		252	00		
do on account.....		739	00		
Geo. Duck, 182 days, to Nov. 30, at \$5.....		910	00		
T. R. Burpé, 13 days, at \$5.....		65	00		
J. Anderson, on account of travelling.....		100	00		
N. O. Côté, on account of camp outfit.....		200	00		
L. J. Minchin, services, 17 days, at \$2.....		34	00		
do 46 hours, at 50c.....		23	00		
Messrs. Goulet & Côté, travel from Ottawa to Montreal and return.....		45	10		
A. E. Forget, 40 statutory declarations.....		60	00		
Transport, hire of teams and driving.....		1,016	16		
Wages of boatmen, \$290.10; board of boatmen, \$113.70.....		403	80		
Railway fares, \$387.10; rent of office, \$176.....		563	10		
Camp equipage, \$110.57; buffalo robes, \$50.....		160	57		
Boat, \$100; repairing boat, \$2; meals for drivers, \$71.60.....		173	60		
Oats, \$46.43; ferries, \$6.90; fuel, \$4.....		57	33		
Cabs, \$46.15; express, \$24.81; cartage, \$19.25.....		90	21		
Soap, \$1; candles, \$3; repairs, 60c.....		4	60		
Man, 20 days, \$20; snowshoes, \$2.50; stationery, 25c.....		22	75		
Board, F. C. McDonald, \$9; telegrams, \$59.27; postage, \$2.29.....		70	56		
Commissions: R. Goulet, \$10; N. O. Côté, \$10.....		20	00		
Carried forward.....		9,302	78	123,339	22

Dominion Lands—Income.		\$ cts.	\$ cts.
Brought forward		9,302 78	123,339 22
Land and Timber Agencies—Continued.			
<i>Half-Breed Commission—Continued.</i>			
Balance due by Roger Goulet		14 39	
Due by Goulet and Coté, \$2,000; less, due by R. Goulet, June 30, 1886, \$1,500		500 00	9,817 17
<i>Intelligence Officers:—</i>			
E. Brokovski, 365 days, to June 30, 1887, at \$2		730 00	
J. H. Metcalfe, 7 mos., at \$75 a month		525 00	
F. Ll. Osler, 335 days, to June 30, 1887, at \$2		730 00	1,985 00
Stationery office, \$2,665.32; Queen's printer, \$2,631.50			5,296 82
Total Land and Timber Agencies			140,438 21
British Columbia.			
<i>Salaries, Land Office:—</i>			
H. B. W. Aikman, 1 year, to June 30		2,800 00	
John McKenzie do		1,200 00	
J. S. Macdonnell do		1,080 00	5,080 00
<i>Salaries, Timber Office:—</i>			
T. S. Higginson, 107 days, to Oct 15, 1886, at \$5		535 00	
do 8 mos. and 16 days, at \$1,600		1,135 49	
Chas. Homer, 181 days, to June 30, 1887, at \$2		362 00	
S. Fletcher, 3 mos., at \$80		240 00	2,272 49
<i>Contingencies Land Office:—</i>			
H. B. W. Aikman, expenses of inspections		63 75	
do living allowance, 7 days, at \$3.50		24 50	
do do 112 do \$2.50		280 00	
do removal allowance, Victoria to New Westminster		103 62	
McKenzie & Macdonnell, inspection expenses		88 85	
T. S. Higginson do		34 38	
Stationery, \$57 61; postage, \$45; telegrams, \$14.77		117 38	
B. C. statutes for land board, 2 sets		39 50	
Moving furniture, \$26; 24 fyles, \$18; freight, \$12		56 00	
Tin cases, \$11.25; pigeon-holes, \$6; office supplies, \$5.25		22 50	
Repairing chain, \$5; canoe hire, \$2; ferry, \$1.30		8 30	838 78
<i>Contingencies, Timber Office:—</i>			
T. S. Higginson, living allowance, 166 days, at \$3.50		581 00	
do do 153 do \$3		459 00	
Railway and steamboat fares		565 95	
Fares, New Westminster to Ottawa and return		217 00	
Stages, \$53 25; horse hire, \$35; canoe hire, \$20		108 25	
Meals, \$15; pigeon holes, \$8; repairing locks, \$6		29 00	
Expenses of running line—			
G. W. Aikman, 1½ days, \$2.50; A. L. Poudrier, 2 days, \$10		12 50	
P. L. Trout, 3 days, \$6; axemen, \$5		11 00	
Copies of field notes		5 00	
6 maps of New Westminster district, sent to Ottawa		8 00	
Subscription, \$10; telegrams, \$43.85; postage, \$29 15		83 00	
Stationery, \$3.50; freight, \$1.50; repairing compass, \$1		6 00	2,085 70
<i>Advertising:—</i>			
Tenders for license to cut timber		337 69	
Notice to Homesteaders		75 01	
Dominion Land Regulations		15 00	
Opening townships		7 50	
<i>Legal Expenses:—</i>			
Drake, Jackson & Helmcken re Dominion Saw Mill Co.		7 50	435 20
do Queen vs. Fawcett		523 42	
F. Evans, stenographer, Queen vs. Fawcett		36 30	
Henry Combe, registrar, Exchequer Court, fees, Queen vs. Fawcett.		16 20	583 42
Total, British Columbia			11,295 59

Dominion Lands—Income.		\$	cts.	\$	cts.
Inside Service.					
Salaries at Ottawa, not charged to Civil Government (see page 231).....				39,152	44
Advertising—					
License to cut timber		1,336	99		
Mining regulations		678	22		
Dominion Land Regulations		468	00		
Tenders for timber limits		271	90		
Free grants		185	00		
Information to intending immigrants		100	00		
Dominion land offices		48	00		
Tenders for grazing lands		42	82		
Notice to homesteaders		35	64		
Sealed tenders for land		11	80		
Half-breed commission		9	89		
Forbidding trespass		4	40		
Sale of school lands		3	00		
				3,195	66
Conveyance of type-writer				2	00
Printing 300 posters <i>re</i> applications for patents				3	50
2 maps of Vancouver, B.C.		24	00		
2 maps of Brandon and Dennis county		4	00		
1 map of Calgary		3	00		
				31	00
Total, Inside Service				42,384	60
Gratuity to Donald Codd.					
Gratuity to Donald Codd, formerly agent at Winnipeg, of one month's salary for each year of service				1,607	31
Summary of Dominion Lands Expenditure.					
Outside Service	(page 239)	140,438	21		
do British Columbia	(do 239)	11,295	59		
Inside Service	(do 240)	42,384	60		
Gratuity to Donald Codd	(do 240)	1,607	31		
				195,725	71
Dominion Lands—Capital	(do 242)	163,087	45		
				358,813	26

NOTE—A refund of previous years' expenditure, \$695.78, is subtracted in the Public Accounts from Dominion Lands Capital Expenditure of 1886-87.

Dominion Lands—Capital.		Page.	\$ cts.	\$ cts.
<i>Surveys of 1881—</i>				
Contract, sub-divisions.....	243		311 98	
<i>Surveys of 1882—</i>				
Township outlines, J. J. McArthur, 10 pairs blankets	243		50 00	
<i>Surveys of 1883—</i>				
Contract, sub-divisions.....	243		1,315 42	
<i>Surveys of 1884—</i>				
Contract, sub-divisions	243		2,175 85	
<i>Surveys of 1885—</i>				
Railway line	243		1,251 98	
<i>Surveys of 1886—</i>				
Contract, sub-divisions	243	37,215 01		
Roads	244	17,590 08		
Examination of surveys	244	5,534 68		
Re-survey at Carlton	244	3,375 00		
Survey of Belly River.....	244	3,000 00		
Eagle Pass and Calgary	244	2,793 96		
Exploration, Lake Winnipeg	244	1,877 57		
Topographical survey in Rocky Mountains	244	1,263 81		
St. Laurent and St. Louis de Langevin	244	415 00		
Planting iron bars, Battleford town-plot, 1,148, at 25c	244	287 00		
Wintering survey horses	244	190 20		
				73,542 29
<i>Surveys of 1887—</i>				
Contract, sub-divisions.....	244	7,000 00		
Inspection of surveys.....	244	5,401 00		
Township outlines.....	244	1,500 00		
Topographical survey in Rocky Mountains.....	244	1,200 00		
Longitude determinations	244	1,300 00		
Exploration, Lake Winnipegosis	244	1,500 00		
Roads	244	2,600 00		
Mounted police reserve	244	550 00		
				21,051 00
Photographic supplies.....		449 78		
Lithographic material		381 04		
Survey instruments.....		321 36		
1 chronometer.....		275 00		
Expenses of transportation, 2 chronometers		40 00		
Micrometer targets		128 80		
Surveyors' stakes		163 00		
Levels		180 00		
2 barometers.....		71 85		
Tripod		78 00		
Telescope		89 05		
Altering micrometer		35 00		
Astronomical instruments		104 92		
Measuring tape		4 87		
Star catalogues		2 25		
Books, \$9 50; stationery, \$17 15		26 65		
Plan of section 2, range 13, township 21.....		30 00		
Canoes, \$131.50; canoe supplies, \$58.50.....		190 00		
Boat		19 80		
Telegrams, \$88.72; freight, \$155.47		544 19		
Cleaning chronometer		7 79		
H. A. Longley, arrears of 1885-86, 234 days, at 75c.....		175 50		
				3,318 85
<i>Travelling—</i>				
J. H. Reiffenstein, Victoria, B.C., to Ottawa		143 75		
D. C. O'Keefe, balance of expenses, Hamilton to Calgary and return		50 00		
L. R. Voligny, account of expenses to New York		40 00		
D. C. Bertrand, in connection with Yukon River District.....		25 00		
<i>Legal Expenses—</i>				253 75
Angers & Casgrain, Regina vs. Garon et al		879 64		
do do Hill		566 78		
Casgrain, Angers & Hamel, Regina vs. Hill		50 00		
Asselin & Bernier, Regina vs. Garon et al.....		83 23		
L. N. Asselin, Regina vs. Garon et al		71 03		
Carried forward.....		1,630 68		103,276 12

Dominion Lands—Capital.		\$ cts.	\$ cts.
Brought forward.....		1,650 68	103,276 12
Legal Expenses—			
Rouleau & Riquet, Regina <i>vs.</i> Hill.....		309 91	
W. Graham, Q. C., Regina <i>vs.</i> Dawson.....		274 80	
C. Macdougall, costs <i>re</i> seizure of horse.....		39 25	
			2,274 64
Salaries at Ottawa, not charged to Civil Government (<i>see</i> page 231).....			25,561 00
Total, Manitoba and North-West Territories.....			131,111 76
British Columbia.			
Salaries:—			
Thos. Kais, 153 days, to Nov. 30, 1886, at \$3.50.....		535 50	
T. A. Pope, 304 do April 30, 1887, at \$2.50.....		760 00	
J. H. Reiffenstein, Nov. 14, 1885, to May 31, 1886, at \$150....	\$985 00		
do July 1, 1886, to Dec. 23, 1886, at \$150.....	865 00		
	\$1,850 00		
Less—Paid Mrs. Reiffenstein in 1885-86.....	40 00		
		1,810 00	
L. H. Solly, 177 days, to April 30, 1887, at \$2 ...		354 00	
E. A. Wilmot, 3 months, to Sept. 30, 1886, at \$200.	\$600 00		
do board allowance 48 days, at \$3.50.....	168 00		
		768 00	
			4,227 50
Surveys (<i>see</i> page 244):—			
Kamloops District.....		9,021 31	
Yukon Exploration.....		5,082 00	
New Westminster District.....		4,240 95	
Nicola Valley.....		1,400 00	
Rocky Mountains.....		1,200 00	
Longitude Determinations.....		5,298 93	
Kootenay District.....		1,400 00	
			27,643 19
W. N. Gore, verifying plans—42 certificates, at \$3.50			105 00
			163,087 45

AUDIT OFFICE, Nov. 4, 1887.

SIR,—An entry has been passed, debiting "Election Expenses" and crediting "Refunds of Previous Years' Expenditure—Dominion Lands Account," with \$139.80, the amount of fees and mileage due F. J. Chadwick as Returning Officer for South Wellington.

This sum is to stand against the advance of \$200 made to Mr. Chadwick on Contract Survey No. 39, of 1882.

Yours truly,

J. L. McDOUGALL, A. G.

The Deputy Minister of Interior.

Dominion Lands—Capital.	Page.	Expenditure of 1886-87.	Expenditure of 1886-87 accounted for.	Advances of previous years.	Total not accounted for.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Surveys of 1880:—</i>					
Contract 1, A. McNab				1,000 00	1,000 00
<i>Surveys of 1881:—</i>					
Contract 10, L. J. E. Garon (1886).....	783	311 98	311 98		
Manitoba Highways, A. G. Forrest....				11 32	11 32
Timber limits, A. L. Poudrier.....				1,110 00	1,110 00
		311 98	311 98	1,121 32	1,121 32
<i>Surveys of 1882:—</i>					
Township outline (supplementary) J. J. McArthur		50 00	50 00		
Contract 7, L. J. E. Garon				1,188 02	1,188 02
do 12, H. Lowe.....				1,512 00	1,512 00
do 24, C. H. Davis.....				2,000 00	2,000 00
do 28, John Hill				1,500 00	1,500 00
do 36, Francis Jones & Co.				2,000 00	2,000 00
do 37 do				2,000 00	2,000 00
do 38 do				2,000 00	2,000 00
do 39, F. J. Chadwick				60 20	60 20
		50 00	50 00	12,260 22	12,260 22
<i>Surveys of 1883:—</i>					
Contract 46, A. Bourgeault		400 00	400 00		
do 59, E. C. Dawson				5,853 12	5,853 12
do 74, Heirs of H. Leber (dec'd)		915 42	915 42		
		1,315 42	1,315 42	5,853 12	5,853 12
<i>Surveys of 1884:—</i>					
Contract 4, S. B. Lucas (1886).....	775	1,359 03	1,359 03		
do 12, C. P. Aylen	245	816 82	816 82		
		2,175 85	2,175 85		
<i>Surveys of 1885:—</i>					
Railway Line, Wm. Ogilvie (1886).....	782	1,251 98	1,251 98		
<i>Surveys of 1886:—</i>					
Contract 2, J. W. Fitzgerald (1886) ..	781	758 00	758 00		
do 3, G. B. Abrey.....	245	1,999 16	1,999 16		
do 4, A. J. Brabazon.....	245	2,218 22	2,218 22		
do 5, G. E. McMartin	246	2,999 17	2,999 17		
do 6, C. E. Wolff.....	246	3,041 64	3,041 64		
do 7, F. E. Brunelle.....	246	450 56	450 56		
do 8, Jno. Bourgeois.....	246	1,755 80	1,755 80		
do 9, L. M. Dechesne		560 00		1,000 00	1,660 00
do 10, H. H. Robertson	247	1,687 52	1,687 52		
do 11, E. Boivin		1,250 00		1,000 00	2,250 00
do 12, W. S. Drewry.....	247	1,954 60	1,954 60		
do 13, L. Gosselin.....	247	1,949 01	1,949 01		
do 14, P. T. C. Dumais (1886) ..	777	1,723 91	1,723 91		
do 15, S. M. Starkey	247	1,672 56	1,672 56		
do 16, G. C. Rainboth.....	247	2,136 01	2,136 01		
do 17, N. R. Freeman	247	1,864 67	1,864 67		
do 18, C. C. DuBerger (1886)....	783	1,661 71	1,661 71		
do 19, J. L. Michaud.....	248	1,493 30	1,493 30		
do 20, G. McPhillips.....	248	3,229 17	3,229 17		
do 21, Alan H. McDougall	248	2,710 00	2,710 00		
Carried forward		37,215 01	35,305 01	2,000 00	3,910 00

Dominion Lands—Capital.	Page.	Expenditure of 1886-87.	Expenditure of 1886-87 accounted for.	Advances of previous year.	Total not accounted for.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward		37,215 01	35,305 01	2,000 00	3,910 00
Roads, No. 1, C. A. Bigger.....	248	2,380 00	2,380 00		
do 2, G. P. Roy.....		2,004 00		1,200 00	3,204 00
do 3, R. C. Laurie.....	249	972 75	972 75		
do 4, J. L. Reid.....	249	2,257 58	2,257 58		
do 5, T. D. Green.....	249	1,910 26	1,910 26		
do 6, John McLatchie.....	249	2,011 85	2,011 85		
do 7, J. J. Dufresne.....	250	1,961 64	1,961 64		
do 8, John McAree.....	250	1,747 40	1,747 40		
do 9, R. C. McPhillips.....	250	2,344 60	2,344 60		
Examination of Surveys—					
J. S. Dennis (1886).....	782	2,177 94	2,177 94		
Joseph Doupe.....	250	2,665 37	2,665 37		
A. C. Webb (1886).....	781	691 35	691 35		
Re-survey at Carlton, A. Sproat.....		3,375 00		1,603 00	4,978 00
St. Laurent and St. Louis de Langevin, A. Sproat.....		415 00			415 00
Belly River, E. Bray.....	251	3,000 00	3,000 00		
Eagle Pass, P. R. A. Bélanger (1886).....	783	2,793 96	2,793 96		
Exploration, Lake Winnipeg, F. W. Wilkins	251	1,877 57	1,877 57		
Topographical, in Rocky Mountains, J. J. McArthur.....	251	1,263 81	1,263 81		
Wintering survey horses, W. Riddell.....	251	190 20	190 20		
Planting iron bars, Battleford town plot, R. C. Laurie, 1,148, at 25c.....		287 00	287 00		
		73,542 29	65,838 29	4,803 00	12,507 00
<i>Surveys of 1887:—</i>					
Contract 1, G. E. McMartin.....		1,000 00			1,000 00
do 2, C. A. Biggar.....		1,000 00			1,000 00
do 3, A. J. Brabazon.....		1,000 00			1,000 00
do 5, W. Beatty.....		1,000 00			1,000 00
do 6, R. C. McPhillips.....		1,000 00			1,000 00
do 8, P. T. C. Dumais.....		1,000 00			1,000 00
do 9, J. E. Woods.....		1,000 00			1,000 00
Roads, No. 1, T. D. Green.....		1,520 00			1,520 00
do 2, J. L. Reid.....		1,080 00			1,080 00
Inspection, J. S. Dennis.....		4,001 00			4,001 00
do John McAree.....		1,400 00			1,400 00
Township outlines, J. H. Brownlee.....		1,500 00			1,500 00
Topographical, Rocky Mountains, J. J. McArthur.....		1,200 00			1,200 00
Longitude determinations, W. F. King.....		300 00			300 00
do O. J. Klotz.....		1,000 00			1,000 00
Exploratory, Lake Winnipegosis, J. J. Dufresne.....		1,500 00			1,500 00
Mounted Police Reserve, C. F. Miles.....		550 00			550 00
		21,051 00			21,051 00
<i>Surveys in British Columbia:—</i>					
Kamloops district, T. Fawcett.....	252	4,455 02	3,046 67		1,408 35
do J. F. Garden.....	252	4,566 29	4,166 29		400 00
New Westminster district, A. F. Cotton.....	252	4,240 95	2,720 95		1,520 00
Kootenay district, P. R. A. Bélanger.....		1,400 00			1,400 00
Yukon exploratory, W. Ogilvie.....		5,082 00			5,082 00
Longitude determinations, W. Ogilvie.....	252	1,729 78	1,729 78		
do O. J. Klotz.....	253	3,569 15	3,569 15		
Nicola Valley, J. McLatchie.....		1,400 00			1,400 00
Topographical, in Rocky Mountains, W. S. Drewry.....		1,200 00			1,200 00
		27,643 19	15,232 84		12,410 35

J. D. VANBUSKIRK—Road Survey of 1881—Manitoba Highway.

	\$	cts.		\$	cts.
150 days' travelling.....	825	00	Cheques of 1880-81.....	400	00
5 do making up returns.....	30	00	do 1881-82.....	1,251	60
4 men, 371 days' in all.....	435	80	do 1883-84.....	25	00
371 rations.....	185	50			
Transport expenses.....	188	40			
Camp equipage and plant.....	6	90			
Stationery allowance.....	5	00			
	1,676	60		1,676	60

C. P. AYLEN—Contract Survey No. 12 of 1884—West of 4th Meridian, Townships 21 and 22, Ranges 7, 8 and 9.

127.02 miles, at \$6 35.....	806	58	Cheques of 1883-84.....	1,000	00
42.34 do 6 80.....	287	91	do 1884-85.....	1,300	00
42.39 do 7 65.....	324	27	do 1886-87.....	816	82
8.28 do 8 10.....	67	07			
84.68 do 8 45.....	715	54			
53.57 do 9 50.....	508	91			
358.28.....	2,710	28			
Bonus of 15 per cent.	406	54			
	3,116	82		3,116	82

G. B. ABREY. Contract No. 3 of 1886—Township 23, Ranges 8 and 9; Township 24, Range 10; Township 27, Range 12, West of 2nd Meridian.

147.789 miles, at \$ 7.00.....	1,034	53	Cheques of 1885-86.....	1,000	00
88 44 do 9.00.....	795	96	do 1886-87.....	1,999	16
56.06 do 10.64.....	596	48			
12.93 do 11.00.....	142	23			
21.526 do 18.00.....	387	46			
326.745.....	2,956	66			
Destroying 170 mounds.....	42	50			
	2,999	16		2,999	16

A. J. BRABAZON—Contract No. 4 of 1886—West of 2nd Meridian, Townships 29, 32 and 33, Range 16; Township 31, Range 17.

3.906 miles, at \$ 7 00.....	27	34	Cheques of 1885-86.....	1,000	00
49.405 do 9 00.....	444	64	do 1886-87.....	2,218	22
75.375 do 11 00.....	829	12			
48.912 do 12 02.....	587	92			
73.845 do 18 00.....	1,329	20			
251.443.....	3,218	22		3,218	22

G. E. MACMARTIN—Contract No. 5 of 1886—Townships 6 and 7, Ranges 29 and 30, West of 4th Meridian; Township 6, Range 1, West of 5th Meridian.

	\$	cts.		\$	cts.
38·855 miles, at \$ 7 00.....	271	99	Cheques of 1886-87	2,999	17
49·10 do 7 59	372	66	Steel dies	5	00
44·75 do 8 97	401	41			
78·552 do 10 00.....	785	52			
60·95 do 10 52.....	611	18			
13·153 do 11 00.....	144	68			
6·037 do 13 40.....	80	89			
6·075 do 16 96.....	103	03			
2·545 do 18 00.....	45	81			
300·017	2,847	17			
22 Descriptions and affidavits.....	22	00			
Compensation for loss of time—					
Self, 6 days, at \$6 00.....	36	00			
6 men, 36 days in all.	78	00			
Team, 6 days, at \$2.50	15	00			
2 saddle horses, 6 days, at 50c.....	6	00			
	3,004	17		3,004	17

CHARLES E. WOLFF, Contract No. 6 of 1886—West of 5th Meridian, Townships 7, 8 and 9, Range 1; Townships 6 and 7, Range 2.

68·02 miles, at \$10.00.....	680	20	Cheques of 1886-87.....	3,041	64
48·31 do 10.52.....	508	22			
37·23 do 11 27.....	419	58			
30·37 do 12.82.....	389	34			
60·75 do 13 00.....	789	75			
18·25 do 13.40.....	244	55			
262·93	3,031	64			
10 declarations and descriptions	10	00			
	3,041	64		3,041	64

F. E. BRUNELLE—Contract No. 7 of 1886—Township 3, Range 27; Townships 3, 4 and 5, Range 28, West of 2nd Meridian; Township 5, Range 4 and 5, West of 3rd Meridian.

168·97 miles, at \$ 7.....	1,182	79	Cheques of 1885-86.....	1,000	00
14·363 do 9.....	129	27	do 1886-87.....	450	56
12 50 do 11.....	137	50	1 set steel dies.....	5	00
195·833.....	1,449	56			
6 Declarations.....	6	00			
	1,455	56		1,455	56

JOHN BOURGEOIS—Contract No. 8 of 1886—Townships 4 and 5, Ranges 26 and 27; Township 6, Ranges 27 and 28, West of 2nd Meridian; Township 4, Ranges 3 and 4, West of 3rd Meridian.

301·01 miles, at \$ 7.....	2,107	07	Cheques of 1885-86.	1,000	00
31·47 do 9.....	283	23	do 1886-87.....	1,755	80
32·50 do 11.. ..	357	50			
364·98.....	2,747	80			
8 Declarations.....	8	00			
	2,755	80		2,755	80

H. H. ROBERTSON—Contract Survey No. 10 of 1886—West of 3rd Meridian, Townships 23 and 24, Ranges 27, 28 and 29.

	\$	cts.		\$	cts.
83.20 miles, at \$7 30	607	36	Cheques of 1885-86	1,000	00
32.26 do 7 42	239	37	do 1886-87	1,687	52
58.12 do 9 00	523	08	1 micrometer	68	27
133.13 do 9 72	1,294	03	Freight on micrometer	3	30
306.71	2,663	84			
Destroying 381 mounds	95	25			
	2,759	09		2,759	09

W. S. DREWRY—Contract Survey No. 12 of 1886—West of 3rd Meridian : Township 49, Range 25 ; Township 50, Ranges 23 and 24 ; Township 51, Range 23.

41.44 miles, at \$ 9 00	372	96	Cheques of 1885-86	1,000	00
48.65 do 12 13	590	12	do 1886-87	1,954	60
53.36 do 13 40	715	02	1 set steel dies	5	00
91.34 do 14 03	1,281	50			
234.79	2,959	60		2,959	60

LOUIS GOSSELIN, Contract No. 13 of 1886—West of 4th Meridian, Township 50, Ranges 17 and 18 ; Township 51, Ranges 16 and 17.

39.99 miles, at \$10.00	399	90	Cheques of 1885-86	200	00
48.41 do 10.29	498	14	do 1886-87	2,749	01
30.60 do 10.64	315	58			
104.19 do 16.56	1,725	39			
223.19	2,949	01		2,949	01

S. M. STARKEY—Contract Survey No. 15 of 1886—West of 5th Meridian, Township 50, Ranges 1 and 2.

44.21 miles, at \$10.00	442	10	Cheques of 1885-86	1,000	00
108.38 do 20.58	2,230	46	do 1886-87	1,672	56
152.59	2,672	56		2,672	56

G. C. RAINBOTH—Contract No. 16 of 1886—West of 5th Meridian, Townships 51 and 52, Range 1 ; Township 51, Range 2.

20.98 miles, at \$10 00	209	80	Cheques of 1885-86	1,000	00
145.04 do 20 58	2,984	91	do 1886-87	2,136	01
			1 micrometer	58	70
166.02	3,194	71		3,194	71

N. R. FREEMAN—Contract Survey No. 17 of 1886—West of 4th Meridian, Townships 50 and 51, Ranges 27 and 28.

57.26 miles, at \$10 00	572	60	Cheques of 1885-86	1,000	00
111.32 do 20 59	2,293	07	do 1886-87	1,864	67
168.58	\$2,864	67		\$2,864	67

J. L. MICHAUD, Contract Survey No. 19 of 1886—West of 4th Meridian, Townships 31, 32, 33 and 34, Ranges 28 and 29; Township 35, Range 28, and re-Survey of North Boundary of Township 34, Ranges 28 and 29.

	\$ cts.		\$ cts.
60.56 miles, at \$ 7.47.....	452 38	Cheques of 1885-86.....	1,000 00
76.26 do 7.59.....	578 82	do 1886-87.....	1,493 30
48.40 do 8.45.....	408 98	1 set steel dies.....	5 00
48.34 do 8.91.....	430 71		
48.14 do 9.78.....	470 81		
8.46 do 10.00.....	84 60		
290.16	2,426 30		
Re-Survey N. Bdy. T. 34, R. 28 and 29	72 00		
	<u>2,498 30</u>		<u>2,498 30</u>

GEORGE MCPHILLIPS—Contract No. 20 of 1886—Township 21, Range 10; Townships 22 and 23, Ranges 10 and 11, West of 1st Meridian.

	\$ cts.		\$ cts.
13.62 miles, at \$ 2 00.....	27 24	Cheques of 1886-87.....	3,229 17
19.22 do 7 00.....	134 54		
62.17 do 9 00.....	559 53		
1.42 do 11 00.....	15 62		
137.68 do 18 00.....	2,478 24		
234.11	3,215 17		
14 declarations	14 00		
	<u>\$3,229 17</u>		<u>\$3,229 17</u>

ALAN H. MACDOUGALL—Contract No. 21 of 1886—Township 24, Ranges 10 and 12; Townships 24, 25 and 26, Range 11, West of 1st Meridian.

	\$ cts.		\$ cts.
29.02 miles, at \$ 7.....	503 14	Cheques of 1886-87.....	2,710 00
80.69 do 9.....	726 21	do 1897-88.....	1,136 13
39.72 do 11.....	436 92		
136.77 do 18.....	2,161 86		
286.20	3,828 13		
18 declarations	18 00		
	<u>3,846 13</u>		<u>3,846 13</u>

C. A. BIGGER—Road Survey No. 1 of 1886.

	\$ cts.		\$ cts.
202 days travelling.....	1,210 00	Cheques of 1885-86.....	1,200 00
40 do making up returns.....	240 00	do 1886-87.....	2,380 00
7 men, 852 days in all.....	959 00	do 1887-88.....	101 36
852 rations.....	426 00		
3 horses.....	185 00		
2 carts, covers and harness.....	88 06		
1 buckboard and harness.....	90 00		
Tent, \$30; hobbles, \$5.90.....	35 90		
Keep of horses.....	66 68		
Repairing outfit.....	11 25		
Transport, west of Winnipeg.....	95 90		
do east do.....	80 00		
Board allowance.....	65 00		
Stationery allowance.....	10 00		
Camp equipage and plant.....	75 00		
Freight and telegrams.....	39 63		
Discount on cheque.....	4 00		
	<u>3,681 36</u>		<u>3,681 36</u>

R. C. LAURIE—Road Survey No. 3 of 1886.

	\$	cts.		\$	cts.
140 days travelling.....	770	00	Cheques of 1885-86.....	1,200	00
Making up returns.....	240	00	do 1886-87.....	972	75
7 men, 524 days in all.....	591	75			
524 rations.....	262	00			
Transport.....	159	00			
Camp equipage and plant.....	75	00			
Allowance for board.....	65	00			
do stationery.....	10	00			
	\$2,172	75		\$2,172	75

J. LESTOCK REID—Road Survey No. 4 of 1886—Qu'Appelle to Prince Albert.

179 days' travelling.....	984	50	Cheques of 1885-87.....	1,200	00
140 do making up returns.....	240	00	do 1886-87.....	2,257	58
9 men, 787 days in all.....	859	00			
781 rations.....	390	50			
Transport of party west of Winnipeg	468	90			
do self east do.....	160	00			
do 2 assistants do.....	150	00			
Allowance for board.....	65	00			
do stationery.....	10	00			
Camp equipage and plant.....	75	00			
Freight and express.....	30	68			
Medical attendance and board of T. A. Elliott while sick.....	24	00			
	3,457	58		3,457	58

T. D. GREEN—Road Survey No. 5 of 1886.

166 days travelling.....	913	00	Cheques of 1885-86.....	1,200	00
40 days making up returns.....	240	00	do 1886-87.....	1,910	26
4 men, 612 days in all.....	689	00			
612 rations.....	306	00			
Transport west of Winnipeg.....	732	26			
do east do.....	80	00			
Camp equipage and plant.....	75	00			
Board allowance.....	65	00			
Stationery do.....	10	00			
	\$3,110	26		\$3,110	26

JOHN McLATCHIE—Road Survey No. 6, of 1886.

170 days' travelling.....	935	00	Cheques of 1885-86.....	1,200	00
40 do making up returns.....	240	00	do 1886-87.....	2,011	85
4 men, 650 days in all.....	772	75			
650 rations.....	325	00			
Transport self east of Winnipeg.....	160	00			
do 2 assistants east of Winnipeg	150	00			
do party west of do.....	479	10			
Camp equipage and plant.....	75	00			
Allowance for board.....	65	00			
do stationery.....	10	00			
	3,211	85		3,211	85

J. J. DUFRESNE—Road Survey No. 7, of 1886—Roads in the Province of Manitoba.

	\$ cts.		\$ cts.
160 days' travelling	880 00	Cheques of 1885-86	1,300 00
40 do making up returns	240 00	do 1886-87	1,961 64
6 men, 627 days in all	775 50	Sale of outfit	263 70
627 rations	313 50		
Travel east of Winnipeg	160 00		
do 3 assistants east of Winnipeg ..	225 00		
Transport of party west of do ..	781 34		
Camp equipage and plant	75 00		
Allowance for board	65 00		
do stationery	10 00		
	3,525 34		3,525 34

JOHN McAREE—Road Survey No. 8 of 1886.

158 days' travelling	869 00	Cheques of 1885-86	1,300 00
40 do making up returns	240 00	do 1886-87	1,747 40
4 men, 602 days	752 50	Sale of outfit	120 70
602 rations	301 00		
Transport, west of Winnipeg	466 85		
do self, east of Winnipeg	160 00		
do assistant do	75 00		
Camp equipage and plant	75 00		
Board allowance	65 00		
Stationery allowance	10 00		
300 iron posts	153 75		
	3,168 10		3,168 10

R. C. McPHILLIPS—Road Survey No. 9 of 1886.

195 days travelling	1,072 50	Cheques of 1885-86	1,200 00
40 days making up returns	240 00	do 1886-87	2,344 60
6 men, 911 days in all	1,105 50	Sale of outfit	159 40
911 rations	455 50		
Transport west of Winnipeg	530 50		
do of assistants east of Winnipeg ..	150 00		
Camp equipage and plant	75 00		
Allowance for board	65 00		
do stationery	10 00		
	\$3,704 00		\$3,704 00

JOSEPH DOUPE—Examination of Surveys of 1886.

195 days' travelling	1,072 50	Cheques of 1885-86	500 00
60 do making up returns	360 00	do 1886-87	2,665 37
13 men, 884 days in all	957 50	Sale of outfit	94 50
884 rations	442 00		
Transport, west of Winnipeg	307 87		
Balance of transport of assistant, east of Winnipeg	50 00		
Allowance for board	65 00		
do stationery	5 00		
	3,259 87		3,259 87

EDGAR BRAY—Survey of Belly River of 1886.

	\$	cts		\$	cts.
121 days' travelling	665	50	Cheques of 1886-87	3,000	00
62 do making up returns.....	372	00	do 1887-88	625	84
6 men, 612 days in all.....	662	50	Sale of wagon and harness.....	30	00
612 rations	306	00			
Transport of party west of Winnipeg	455	90			
do self east do	160	00			
5 horses, harness and wagons	500	00			
Buckboard, \$70; hobbles, \$10.60	80	60			
Feed and stabling horses.....	67	80			
Camp equipage and plant	145	00			
Freight and express	100	54			
Board allowance.....	130	00			
Stationery allowance	10	00			
	3,655	84		3,655	84

F. W. WILKINS—Exploration of Lake Winnipeg of 1886.

156 days' travelling.....	1,209	00	Cheques of 1885-86.....	1,500	00
70 do making up returns.....	490	00	do 1886-87.....	1,877	57
4 men, 680 days.....	850	00			
680 rations.....	340	00			
Transport, east of Winnipeg.....	160	00			
do west do	73	57			
Camp equipage and plant.....	115	00			
Allowance for board.....	130	00			
do stationery.....	10	00			
	3,377	57		3,377	57

J. J. McARTHUR—Topographical Survey of Rocky Mountains.

173 days' travelling	865	00	Cheques of 1885-86.....	1,100	00
60 do making up returns	360	00	do 1886-87.....	1,263	81
1 man 161 days'	201	25	Abney's chronometer	8	00
Transport east of Winnipeg.....	160	00			
do west do	278	74			
do assistant east of Winnipeg.....	75	00			
Living expenses	316	22			
Camp equipage and plant	75	00			
Stationery allowance.....	10	00			
Horse and canoe hire.....	15	00			
Express, \$13.60; telegrams, \$2.....	15	60			
	2,371	81		2,371	81

WM. RIDDELL—Wintering Survey Horses, 1885-86.

Wintering 6 horses, at \$15.....	90	00	Cheques of 1886-87.....	190	20
Pasturing 6 do 5 months, at \$2	60	00			
36 bush. oats, at 70c.....	25	20			
Storage of outfit	15	00			
	190	20		190	20

THOMAS FAWCETT—Subdivision Survey in Kamloops District.

	\$	cts.		\$	cts.
231 days' travelling	1,270	50	Cheques of 1885-86.....	2,570	00
66 do making up returns	396	00	do 1886-87.....	3,046	67
17 men, 1,387 days in all	1,577	75			
1,228 rations.....	614	00			
Transport self to and from B. C.....	267	99			
do party in British Columbia...	830	63			
Board self.....	106	25			
do party.....	138	50			
Freight and express	180	05			
Camp equipage and plant.....	155	00			
Stationery allowance.....	10	00			
	5,546	67		5,546	67

J. F. GARDEN—Survey in Kamloops District of 1886.

226 days' travelling	1,227	00	Cheques of 1885-86.....	2,000	00
65 do making up returns	390	00	do 1886-87.....	3,666	29
9 men, 1,568 days in all	1,815	00			
1,529 rations.....	764	50			
Transport, self, Toronto to Kamloops	266	40			
do party in British Columbia	1,038	39			
Camp equipage and plant.....	155	00			
Stationery allowance	10	00			
	5,666	29		5,666	29

A. F. COTTON—Subdivision Survey in New Westminster District, of 1886.

240 days' travelling.....	1,320	00	Cheques of 1885-86.....	1,820	00
55 do making up returns	330	00	do 1886-87.....	2,720	95
9 men, 1,460 days in all	1,525	00			
1,348 rations	674	00			
Transport, Ottawa to Victoria.....	139	75			
do New Westminster to Ottawa	118	00			
Cab hire in Ottawa	2	50			
Living expenses in Victoria	43	00			
Transport of party in British Columbia	263	70			
Camp equipage and plant.....	115	00			
Stationery allowance.....	10	00			
	4,540	95		4,540	95

WILLIAM OGILVIE—Longitude Determinations in British Columbia, 1886.

149 days' travelling.....	894	00	Cheques of 1886-87	1,729	78
25 do making up returns.....	175	00			
1 man 20 days'	30	00			
20 rations	10	00			
Travel, Ottawa to Kamloops.....	112	50			
do Kamloops to Ottawa.....	142	55			
do assistant, Calgary to Kam-					
loops and back.....	55	50			
Board.....	179	55			
Travelling and living expenses in B.C.	39	20			
Express, \$35.35; telegrams, \$14.40...	49	75			
Observatory, Kamloops.....	41	73			
	1,729	78		1,729	78

OTTO J. KLOTZ—Astronomic work and Longitude Determinations of 1886.

	\$	cts.		\$	cts.
232 days' travelling	1,438	50	Cheques of 1885-86	1,700	00
151 do making up returns	1,044	00	do 1886-87	3,669	15
4 men, 478 days in all.	593	25	Sale of outfit	67	00
372 rations	186	00			
Transport	1,787	49			
Camp equipage and plant	260	31			
Stationery allowance	10	00			
do for astronomic work	11	60			
Field books	3	00			
Printing star formulas	2	00			
	5,336	15		5,336	15

INTERIOR DEPT., OTTAWA, Dec. 6, 1887.

SIR,—I have lately had some verbal discussion with you about the proposal that the gratuity which was voted during the last Session of the Dominion Parliament to Mr. Donald Codd (now deceased), be charged to "Dominion Lands."

I enclose a copy of the estimate in this matter, which was sent to the Deputy of the Minister of Finance when the Estimates were preparing for Parliament last year. No heading was given to the estimate in question, but I took it for granted that the item would be charged to "Superannuation Fund," the percentage for that fund having been regularly deducted from Mr. Codd's salary during the time he was an employee of this Department.

I may add that the amount in question, \$1,607.31, will not, as a matter of course, be charged to "Dominion Lands" in the books of this Department.

I have officially advised Mr. Courtney to the foregoing effect; and I think a note should be inserted in your report directing attention to the item, and stating what I believe you agree with me in thinking, that it should have been charged to "Superannuation Fund."

Yours truly,

A. M. BURGESS, D. M. I.

J. L. McDougall.

SUPPLEMENTARY ESTIMATES for the Financial year ending 30th June, 1887.

To pay gratuity to Mr. Donald Codd of one month's salary for every year of service from 11th May, 1872, to 31st December, 1881, when he ceased to be employed in the Department of the Interior, \$1,607.31.

Superintendence of Insurance.	\$ cts.	\$ cts.
Wm. Fitzgerald, superintendent of Insurance	2,800 00	
R. W. Baxter, chief clerk	1,800 00	
A. K. Blackadar, 1st class clerk	1,537 50	
W. J. R. McMinn, 2nd do	1,250 00	
		7,387 50
Wm. Fitzgerald, travelling expenses—		
Allowance, 73 days, at \$3.50; 7 days, at \$5.....	290 50	
Fares.....	117 40	
Pullmans and porters	38 00	
Cabs and telegrams.....	31 70	
		477 60
A. K. Blackadar, travelling expenses—		
Allowance, 49 days, at \$3.50.....	171 50	
Fares.....	42 00	
Cabs.....	8 25	
		221 75
Arithmometer, 16 figures.....		270 00
Subscriptions to papers.....		67 99
Postage and money orders		52 95
Telegrams		32 36
Valise.....		6 00
Cartage and labor.....		3 10
Repairs to arithmometer.....		2 09
Office requisites.....		0 80
Queen's Printer.....		627 75
Stationery Office.....		100 20
Total		9,250 09

AUDIT OFFICE, OTTAWA, Sept. 17, 1887.

SIR,—I have completed the examination of the vouchers for the expenditure on account of Insurance Superintendence during the year 1886-87, and ask your attention to the following remarks thereon :—

In your account for travelling expenses I notice charges amounting to \$38.00 for Pullmans and porters. These charges, which are for such accommodation as is ordinarily obtained at hotels, and which do not form part of the actual moving expenses, should be paid out of the per diem allowance of \$3.50 (as per Order in Council, Nov. 29, 1882), until specially authorized by Council.

In the petty expense account for the year there is a payment of 60 cents for men moving furniture. I see no reason for any expenditure of this nature, as the Department of Public Works has men specially employed for services of this kind. I also notice a payment of 50 cents as a gratuity to one of the Public Works employees on his retirement. As all gratuities are paid only on the authority of an Order in Council, any item of this nature is illegal.

Yours truly,
J. L. McDOUGALL, A. G.

W. FITZGERALD, M.A.,
Supt. of Insurance.

NOTE BY THE AUDITOR-GENERAL, DEC. 16, 1887.—The question of paying for Pullmans and porters is before the Treasury Board for its determination.

Subsidies to Provinces.	Authority.	\$ cts.	\$ cts.
<i>Ontario:—</i>			
Allowance for Government	B. N. A. Act,		
	sec. 118	80,000 00	
80 cents a head on 1,396,091, population in 1861	do 118	1,116,872 80	
5 per cent. on \$2,848,289.53, capital added in 1884	47 Vic., cap. 4	143,414 48	1,339,287 28
<i>Quebec:—</i>			
Allowance for Government	B. N. A. Act,		
	sec. 118	70,000 00	
80 cents a head on 1,111,566, population in 1861	do 118	889,252 80	
5 per cent. on \$2,549,213.60, capital added in 1884	47 Vic., cap. 4	127,460 68	1,086,713 48
<i>Nova Scotia:—</i>			
Allowance for Government	B. N. A. Act,		
	sec. 118	60,000 00	
80 cents a head on 400,000 (population in 1881, 440,535) ...	do 118	320,000 00	
Interest on balance of debt	do 116	13,213 74	
5 per cent. on \$793,368.71, capital added in 1884	47 Vic., cap. 4	39,668 44	432,882 18
<i>New Brunswick:—</i>			
Allowance for Government	B. N. A. Act,		
	sec. 118	50,000 00	
80 cents a head on 321,233, population in 1881	do 118	256,986 40	
Indemnity for loss of duty on lumber	36 Vic., cap. 4	150,000 00	
Interest on balance of debt	B. N. A. Act,		
	sec. 116	1,696 49	
5 per cent. on \$604,519.35, capital added in 1884	47 Vic., cap. 4	30,225 97	488,908 86
<i>Manitoba:—</i>			
Allowance for Government	45 Vic., cap. 5	50,000 00	
80 cents a head on 150,000 (population in 1881, 65,954) ...	do ...	120,000 00	
Indemnity for want of public lands	48 Vic., cap. 50	100,000 00	
Interest on balance of debt	33 V., c. 3, s 24	4,653 04	
5 per cent. on \$110,825.07, capital added in 1884	47 Vic., cap. 4	5,541 25	
5 per cent. on \$3,113,333.80, capital added in 1885	48-49 V., c. 50	155,666 69	435,860 98
<i>British Columbia:—</i>			
Allowance for Government	O.C., Windsor,		
	May 16, 1871	35,000 00	
80 cents a head on 60,000, estimated in 1871 (1881, 49,459)	do ...	48,000 00	
Compensation for lands for Canadian Pacific Railway	do ...	100,000 00	
Interest on balance of debt	do ...	24,995 67	
5 per cent. on \$83,107 88, capital added in 1884	47 Vic., cap. 4	4,155 29	212,151 06
<i>Prince Edward Island:—</i>			
Compensation for want of Crown lands	O.C., Windsor,		
	June 26, 1873	45,000 00	
LESS—5 per cent on \$747,976.71, advances to			
P.E.I. Government for purchase of lands	do ...	37,391 84	
		7,601 16	
Allowance for Government	do ...	30,000 00	
80 cents a head on 108,928, population in 1881	do ...	87,142 40	
5 per cent. on \$792,899.12, balance of debt	do ...	39,644 93	
5 per cent. on \$182,973.73, capital added in 1884	47 Vic., cap. 4	9,148 68	173,537 20
Total, Subsidies to Provinces			4,169,341 04

Geological Survey.		\$	cts	\$	cts.
Assistance in Office and Field :—					
Bailey, J. W., assistant in field, 93 days, at \$1.33.....				130	34
Bailey, L. W., explorer, 4 months, at \$125.....				500	00
Barlow, A. E., draftsman, 62 days, to Aug. 31, 1886, at \$2.17.....			134	54	
do do 302 days, to June 30, 1887, at \$2.50.....			755	00	
Barry, May H., copyist, 365 days, to June 30, 1887, at \$1.....				889	54
Bowman, A., field geologist, 9 months, 25 days, to June 30, 1887, at \$125.....		1,225	80	365	00
Less—British Columbia Government for half salary during survey			331	65	
Burke, Thomas, hall porter, 365 days, to June 30, 1887, at \$1.50.....				894	15
Chalmers, R., explorer, 12 months, to June 30, 1887, at \$100.....				517	50
Dowling, D. B., assistant in field, 153 days, to Nov. 30, 1886, at \$2.50....			382	50	1,200 00
do draftsman, 211 days, to June 30, 1887, at \$2.50.....			527	50	
Esdale, D. A., assistant carpenter, 313 days, to June 30, 1887, at \$1.25....				910	00
Esdale, M., carpenter, 313 days, to June 30, 1887, at \$2.50.....				391	25
Guignard, J. A., compiling index of report....				782	50
Giroux, N. J., assistant in field, 92 days, to Sept. 30, 1886, at \$2.50....		230	00	48	00
do draftsman, 238½ days, to May 31, 1887, at \$2.50.....		596	25		
do assistant in field, 30 days, to June 30, 1887.....		75	00		
Grant, J. L., assistant librarian, 365 days, to June 30, 1887, at \$1.25.....				901	25
Grant, Mary, engrossing library cards, 3 M., at \$16 50.....				456	25
Herring, S., taxidemist, 1 year, to June 30, 1887.....				49	50
Kenrick, E. B., assistant chemist, 1 year, to June 30, 1887.....				1,000	00
Lawson, A. C., explorer, 3 months and 20 days, to Oct. 20, 1886, at \$100.....			365	74	650 00
do preparing report, 2 months and 3 days, to May 31, 1887....			211	86	
do explorer, 1 month, to June 30, 1887.....			100	00	
Macoun, J. M., assistant botanist, 365 days, to June 30, 1887, at \$2.....				677	60
Marion, Israel, draftsman, 222 days, to June 30, 1887, at \$2.50.....		555	00	730	00
do drawing map for photo-lithographing.....			95	00	
McEvoy, Jas., assistant in field, 5 months, to Nov. 30, 1886, at \$50.....		250	00	650	00
do draftsman, 151 days, to April 30, 1887, at \$2.....		302	00		
do assistant in field, 61 days, to June 30, 1887, at \$2.....		122	00		
		674	00		
Less—Half wages on survey paid by B. C. Government.....		150	00		
				524	00
McEwan, W. R., copyist, 365 days, to June 30, 1887, at \$1.....				365	00
McInnes, W., assistant explorer, 365 days, to June 30, 1887, at \$2.50.....				912	50
O'Farrell, Teresa, housemaid, 1 year, to June 30, 1887.....				300	00
Richard, L. N., draftsman, 365 days, June 30, 1887, at \$2.50.....				912	50
Robert, J. A., assistant in field, balance of June wages.....			15	00	
do do 6 months, to Dec. 31, 1886, at \$75.....		450	00		
do draftsman, 178 days, to June 30, 1887, at \$2.50.....		445	00		
				910	00
Smith, W. H., draftsman, 362 days, to June 30, 1887, at \$2.....				724	00
White, James, assistant in field, 123 days, to Oct. 31, at \$2 50.....		307	50		
do draftsman, 241 days, to June 30, 1887, at \$2 50.....		602	50		
				910	00
				17,330	88
Wages of Temporary Employees :—					
Draftsmen and others, as per above statement.....		17,330	88		
Wages of 1885-86 paid in 1886-87 (see Auditor's Report, 1885-86, part ii, page 397).....		939	50		
				18,270	38
Night watchman, 365 days, at \$1.25.....		456	25		
Laborer, 365 days and 4 nights, at \$1.25.....		461	25		
Charwomen, at 90c a day.....		1,035	00		
				1,952	50
Carried forward.....				20,222	88

Geological Survey.

	\$	cts.	\$	cts.
Brought forward.....			20,222	88
Explorations of 1886 (see page 262):—				
Ami, H. M.....	183	42		
Bailey, L. W.....	597	33		
Barlow, S.....	23	50		
Bell, R. M.D.....	1,843	70		
do balance of 1884-85 account.....	47	95		
Bowman, A.....	593	46		
Chalmers, R.....	696	97		
Cochrane, A. S.....	327	29		
Coste, E.....	1,128	18		
Dawson, G. M.....	20	40		
Ells, R. W.....	879	73		
Fletcher, H.....	1,072	41		
Ingall, E. D.....	1,202	93		
Laflamme, J. A. K.....	360	00		
Lawson, A. C.....	1,086	86		
Low, A. P.....	1,707	51		
Mistassini expedition of 1884-85.....	62	59		
McConnell, R. G.....	856	91		
Russell, A. L.....	105	00		
Selwyn, A. R. C.....	34	23		
Tyrrell, J. B.....	1,234	84		
Weston, T. C.....	28	13		
			14,033	35
Advances to Explorers for Season of 1887:—				
Chalmers, R.....	250	00		
Dawson, G. M.....	1,500	00		
Ells, R. W.....	200	00		
Fletcher, H.....	100	00		
Ingall, E. D.....	100	00		
Lawson, A. C.....	300	00		
Low, A. P.....	400	00		
Macoun, J.....	400	00		
McArthur, A.....	200	00		
O'Farrell, M.....	75	00		
Selwyn, A. R. C., unexpended balance.....	69	73		
Weston, T. C.....	30	00		
Willimott, C. W.....	100	00		
			3,724	73
Less—Wages of temporary employees paid from advances...\$457 00				
Balance of contingent advance from 1885-86..... 49 83				
			506	83
			3,217	90
Publication of Geological Map and Report.				
<i>Montreal Gazette:—</i>				
Composition, 4,468 ems, at 35c.....	1,563	80		
Press-work, 1,892 tokens, at 30c.....	567	60		
Paper, 243 $\frac{3}{4}$ reams, at \$9.....	2,194	45		
Covers, 21,000, at $\frac{1}{2}$ c.....	157	50		
Folding, gathering and stitching.....	325	37		
Packing.....	88	45		
Folding maps.....	23	60		
Cutting maps.....	3	75		
Inserting maps and plates.....	112	03		
Inserting errata.....	1	88		
Cutting out and inserting cancel.....	15	00		
Imposing 114 forms, at \$1.....	114	00		
Corrections, at 26c. per hour.....	599	00		
Paper for pockets.....	30	80		
Pasting covers.....	18	00		
Inserting maps in pockets.....	15	00		
Cutting and glueing pockets.....	25	00		
200 extracts from McConnell's report.....	5	00		
			5,860	23
Carried forward.....			37,474	13

Geological Survey.		\$ cts.	\$ cts.	\$ cts.
Brought forward.		5,860 23		37,474 13
Publication of Geological Map and Report—Concluded.				
500 notes of reprints		4 00		
500 errata slips		6 00		
		5,870 23		
LESS—Advance of 1885-86.....		2,000 00		
			3,870 23	
<i>Montreal Minerve</i> —750 copies Report of Progress for 1885 in French :—				
Composition, 1,533 ems, at 35c.		1,236 55		
Paper, 88 reams, at \$4.50		396 00		
do 3 p. c. for proofs and correction sheets		12 00		
Presswork, 115 forms, 345 tokens, at 30c.....		103 50		
Folding, gathering and stitching		55 10		
Inserting maps and plates, 6,750, at $\frac{1}{2}$ c.		16 88		
Paper cover and presswork, 750, at $\frac{1}{2}$ c.....		5 63		
Covering, 30c. per 100		2 25		
Corrections, 300 hours, at 25c.		75 00		
Folding and gathering maps		6 25		
750 bags for maps, at 3c.		22 50		
Boxing.....		10 00		
			1,941 66	
<i>Burland Lithographing Co.</i> :—				
Reducing and photographing 12 plates and making 36 prints		50 00		
Photo-engraving 7 electros of 3 subjects		7 50		
12 proofs No. 3, S.E., No. 4, S.W., New Brunswick		10 00		
Redrawing, photo-engraving and making 6 electros of formations		18 00		
Photo-engraving 7 electros of strata		2 50		
Engraving Mr. Ellis' map, 20 days		120 00		
Correcting, preparing and transferring, 16 days		96 00		
Paper and printing 4,750 copies of map		450 00		
Engraving Low's map		34 00		
Correcting and transferring Low's map, 2 days		12 00		
Printing 4,500 copies of Low's map in black		36 00		
Correcting and preparing stones "Cypress Hills"		30 00		
4,600 copies Low's map, 2 colors, at \$20		184 00		
Engraving "Cypress Hills" map, 37 days.....		222 00		
Printing 200 copies do in black		6 00		
do 4,600 do do 5 colors		340 40		
Photo-engraving and making 10 electros		17 50		
Photo-lithographing Cascade Coal Basin		30 00		
Printing 5,000 maps do 4 colors.....		88 00		
			1,753 90	
<i>T. G. Coursolles, Translating</i> —				
773 pages, at \$1.25		966 25		
32 do 1.75		56 00		
26 do 2.00		52 00		
			1,074 25	
Publication of "Canadian Organic Remains."				
<i>Montreal Gazette</i> —1,100 copies "Contributions to Canadian Palæontology," vol. 1, part 1 :—				
Composition, 453,116 ems, at 35c.....		158 59		
Alterations and corrections, 180 hours, at 25c.....		45 00		
Paper, 9 reams, at \$9.....		81 00		
Covers, 1,100, at $\frac{1}{2}$ c		8 25		
do cancelled and reprinted, at $\frac{1}{2}$ c.....		5 50		
Press work, 16 forms, 80 tokens, at 30c.		24 00		
Folding, gathering and stitching.		11 88		
Inserting plates		30 24		
Cutting and inserting descriptive sheets		15 12		
Cover, 1,100, at \$4 per 1,000		4 40		
			383 98	
Carried forward.....			383 98	46,114 17

Geological Survey.	\$ cts.	\$ cts.	\$ cts.
Brought forward		383 98	46,114 7
Publication of "Canadian Organic Remains"—<i>Con.</i>			
<i>Mortimer & Co.:</i> —			
Lithographing 4 plates, fossils	290 00		
1,020 sheets plate paper.....	43 00		
Printing 4,080 copies (1,020 of each).....	42 00		
		375 00	
			98
Office and Museum.			
M. O'Farrell, petty expenses		326 42	
Wm. Howe, painters' work		258 90	
J. McLaren & Co., lumber		183 89	
J. Roberts, chemicals		169 74	
Geo. Low, blacksmith's work		102 07	
T. Birkett, hardware		91 19	
H. Meadows & Co., tinware		73 95	
A. Henderson, Montreal, photographer's work		51 65	
W. H. Ulley, Montreal, feather dusters.....		11 40	
J. Christin & Co., ice		7 50	
J. Erratt, chair seat and cushions.....		7 40	
Lyman, Sons & Co., chemicals.....		0 56	
Montreal "Gazette"—			
2 years' subscription to May 8, 1887	12 00		
420 labels, to accompany B. C. books.....	10 00		
1,000 labels	4 00		
500 slips, Lake of the Woods	3 00		
300 slips, <i>re</i> maps for report	2 50		
Express	2 10		
25 copies, 1 page, list of insects	1 50		
		35 10	
A. Bureau et Frères, 7,000 labels.....		6 00	
Mortimer & Co., sealing wax and tracing gelatine.		4 75	
J. Ackers and C. E. McKiel, 300 hours preparing statements of mine exports, from 1873 to 1885	150 00		
LESS—Paid in 1887-88	50 00		
J. F. D. Bailly, Montreal—		100 00	
Mounting skeleton of Beluga	70 00		
do do far seal	29 00		
		99 00	
E. Gilpin, jun., collecting mineral returns		70 00	
H. Ohm, Washington—			
Preparing 131 rock sections, at 40c.	52 40		
Express and P. O. Order	2 00		
E. Reid, London—		54 40	
100 sheets thick insect cork, at 30c.	30 00		
18 do thin do 13c	3 24		
R. Brown, Ottawa, cutting, sanding and polishing specimens, 249 hours, at 25c		33 24	
Canada Granite Co.—		62 25	
2 granite bases	25 00		
Polishing 4 slabs	9 50		
		34 50	
H. Herfers, Newark, 12 sheets cork.....		8 10	
G. B. Kirkpatrick, Toronto, 17 township plans		33 00	
F. Mercier, Montreal, expenses arranging collection of Indian curiosities.....		17 00	
W. S. Bayley, Madison, examining 13 rock sections		15 00	
R. Maynard, photos of British Columbia trees	30 00		
LESS— $\frac{1}{2}$ cost paid by Agricultural Department.....	15 00		
		15 00	
G. B. Abrey, Toronto, tracing of township plan.....		5 00	
R. C. Baldwin, St. Paul do do		5 00	
Canada Express Co., freight on plates of E. Township maps....		28 90	
G. N.-W. Telegraph Co., messages.....		17 46	
J. Jessup, packing canoe		10 00	
		1,938 37	
Carried forward			
			48,811 52

Geological Survey.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....						48,811	52
Specimens for Museum.							
Gamble Geddes, Toronto, collection of insects, 7,755 specimens.		2,000	00				
do do 4 cabinets		200	00				
		2,200	00				
LESS—Paid in 1884-85.....		1,500	00				
				700	00		
Jas. W. Tyrrell, walrus head		35	00				
do white wolf skin		30	00				
do Arctic fox		10	00				
				75	00		
J. Jessup, Victoria, canoe and freight on canoe ..				32	00		
F. J. Stubbington, 50 specimens of fossils.....				12	00		
J. B. Tyrrell, sample of gold got on survey				10	16		
J. St. C. McQuilkin, 2 specimen fossils from Bow River, N.W.T.				8	00		
J. D. Roy, Owen Sound, 100 specimens algæ.....				8	00		
S. Herring, 1 pr. snowy owls		6	00				
do 1 Wilson grebe		1	00				
do 1 Killdeer plover		0	50				
				7	50		
R. Bell, for magno-electric machine sent to Hudson's Bay in exchange for specimens ..				7	50		
W. D. Overell, Philadelphia, 8 specimens				3	95		
M. O'Farrell, petty expenses.....				2	75		
						866	86
Instruments and repairs:—							
Eastman Dry Plate Co.—							
1 ½ Eastman view camera		32	00				
1 ½ R. H. fitted to do		20	00				
1 tripod		2	25				
				54	25		
1 leveling rod, purchased by E. Coste.....		25	60				
1 field glass do		25	00				
1 flexible leveling rod do		4	00				
				54	60		
1 level purchased by R. G. McConnell.....		12	00				
1 measuring tape do do		1	25				
				13	25		
1 watch for E. D. Ingall.....				12	00		
1 max.-min. thermometer, for G. M. Dawson.....				10	50		
1 pedometer, for J. McMillan.....				6	75		
M. O'Farrell, petty expenses.....				2	00		
						153	35
Library:—							
M. O'Farrell, petty expenses.....				72	59		
"Globe" and "Mail," 1 year				14	00		
C. W. Clarke, Boston, 5,000 catalogue cards.....				13	75		
A. Bowman, books.....				7	10		
"American Encyclopædia," 1 vol.				5	00		
A. S. Woodburn & Co., Ottawa Directory, 2 copies.....				4	00		
H. J. Morgan, "Dominion Annual Register"				3	00		
						119	44
Carriage of Specimens:—							
M. O'Farrell, petty expenses.....				98	08		
C. P. Railway, 5 cases from British Columbia		72	35				
do 4 do do Ashcroft.....		17	07				
do 4 do do Calgary		12	36				
do 3 do do Banff.....		11	13				
do 1 do to Aberdeen.....		7	85				
				120	76		
Dr. C. Lapworth, Birmingham, charges on 6 boxes fossils.				11	60		
Dominion Express Co., 1 case from Canmore.....				9	25		
Canada Atlantic Railway, specimens to England.....				3	41		
						243	10
Carried forward						50,194	27

Geological Survey.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			50,194 27
Laboratory :—			
W. H. Dyer & Co., Montreal, chemicals		54 53	
Eimer & Amend, New York, rock crusher		26 50	
M. O'Farrell, petty expenses.....		8 03	
			89 06
Government Stationery Office			475 66
Queen's Printer			864 53
Indian and Colonial Exhibition :—			
Adams, F. D., expenses. (See page 266).....	1,043 60		
Macoun, J. do	888 66		
Selwyn, A. R. C. do	810 57		
Willimott, C. W. do	1,150 16		
		3,892 99	
Alabaster, Passmore & Sons, $\frac{3}{4}$ cost of printing 5,000 copies of catalogue of mineral exhibits		491 25	
Canada Atlantic Railway, freight on books from London, Eng.....		16 59	
			4,400 83
Less—Refund by W. F. Tolmie.....			56,024 35
			77 46
Total, Geological Survey			55,946 89

GEOLOGICAL SURVEY—EXPLORATIONS OF 1886.

H. M. Ami.		\$	cts.	Brought forward.....		\$	cts.
Eastern Townships—						526	16
Board		6	30	Fish tackle.....		4	35
Cabs and cartage.....		3	35	Freight.....		63	02
Expenses to Montmorenci.....		2	00	Guides and laborers.....		20	72
Fares, Pullmans and ferry.....		21	44	Horse hire.....		19	00
Stationery and boxes.....		1	00	Instruments.....		3	95
Hastings, Peterboro' and Victoria—				Meals and lodging.....		174	25
Boat hire.....		2	00	Messengers.....		16	00
Cabs and cartage.....		4	05	Outfit.....		132	82
Fares.....		22	80	Personal allowance, 15 days.....		52	50
Horse hire and feed.....		45	15	Postage and telegrams.....		12	97
Meals.....		61	65	Provisions.....		414	56
Pen and knife.....		2	80	Pullmans.....		18	25
Postage and telegrams.....		1	42	Stationery.....		1	25
Specimen boxes and handles.....		1	87	Tobacco.....		9	50
Stationery.....		0	90	Wages, 14 men, 744 days.....		871	40
Waiters.....		1	30	Washing blankets.....		3	00
Green's Creek—						2,343	70
Horse hire and feed.....		4	35	Less—Advances of 1885-86.....		500	00
Provisions.....		0	85			1,843	70
Tolls and ferry.....		0	19				
		183	42				
L. W. Bailey.				R. Bell, M.D.			
Board		285	42	Balance of 1884-85 account:—			
Boat hire and ferry.....		5	21	Board and lodging.....		16	50
Cabs and cartage.....		17	50	Cabs.....		1	75
Fares.....		69	57	Fares.....		18	70
Fishing tackle.....		1	50	Horse hire.....		11	00
Freight and express.....		14	55			47	95
Horse hire.....		65	85				
Moving camp.....		32	50	Amos Bowman.			
Outfit.....		31	78	Ammunition.....		13	65
Postage and telegrams.....		2	26	Blacksmithing.....		23	50
Provisions.....		137	39	Board and lodging.....		313	50
Pullmans.....		6	40	Cabs and baggage.....		20	85
Stationery.....		3	50	Canoe hire.....		1	25
Tents.....		27	80	Care of horses.....		43	75
Valise.....		5	50	Discount on drafts.....		6	00
Wages of 15 men, 179 days.....		240	60	Fares.....		514	65
		947	33	Fishing tackle.....		2	75
Less—Advances of 1885-86.....		350	00	Freight and express.....		246	75
		597	33	Guides and messengers.....		11	50
				Harness.....		29	00
Scott Barlow.				Hay and oats.....		104	50
Cab hire and bus fare.....		2	50	Horses and mules.....		215	00
Personal allowance, 4 days.....		14	00	Horse hire.....		4	50
Railway fares.....		7	00	Instruments.....		6	00
		23	50	Labor.....		12	50
				Outfit.....		168	80
R. Bell, M.D.				Photographic supplies.....		6	50
Ammunition.....		8	11	Postage and telegrams.....		7	00
Baggage charges.....		10	50	Provisions.....		345	75
Cabs.....		12	45	Pullmans and berths.....		91	00
Canoes, 5.....		126	00	Reading barometer, H. Watts.....		30	00
Canoe hire.....		4	00	Rent of house, 1½ months.....		9	00
Discount on draft.....		1	75	Revenue tax, J. McEoy.....		3	00
Drugs.....		7	55	Rifle.....		18	00
Fares.....		353	80	Stationery.....		7	50
Ferry.....		2	00	Subscription to mining paper.....		6	00
				Tents.....		40	00
				Tobacco.....		6	00
				Washing.....		11	75
Carried forward.....		526	16	Carried forward.....		2,318	95

GEOLOGICAL SURVEY—EXPLORATIONS OF 1886—*Continued.*

Brought forward.....	\$ cts. 2,318 95	Brought forward.....	\$ cts. 396 48
Amos Bowman—Continued.		Postage and telegrams.....	12 56
Wood.....	4 25	Plan case.....	2 65
Wages, 5 men, 377 days in all.....	664 00	Repairs to buggy.....	2 45
	2,987 20	do instruments.....	4 90
LESS—Horses and mules sold.....	\$152 50	Specimen of mineral water.....	0 30
Rifle and cartrid- ges sold.....	19 75	Stationery.....	7 95
Cooking utensils sold.....	5 00	Washing.....	9 70
	177 25		436 99
	2,809 95	LESS—Charge for wash- ing.....	\$ 9 70
Half expenses borne by British Col- umbia Government.....	1,405 07	Advance of 1885-86.....	100 00
	1,404 88		109 70
Molland Bros., type-writing.....	25 75	E. Coste.	327 29
	1,430 63	North Hastings—	
LESS—Advances of 1885-6..	\$831 29	Ammunition.....	10 73
Half cost of washing.....	5 88	Blacksmithing.....	22 55
	837 17	Board.....	159 90
	593 46	Boat hire.....	0 25
Robert Chalmers.		Cabs and cartage.....	10 35
Assistance, 9 days.....	13 00	Cases.....	0 70
Board and lodging.....	163 25	Discount on drafts.....	3 75
Cabs and cartage.....	27 40	Express.....	29 15
Compass.....	1 75	Fares.....	51 25
Discount on draft.....	1 50	Fishing tackle.....	0 40
Fares.....	107 54	Harness.....	16 50
Ferry.....	9 08	Hay and oats.....	102 09
Freight.....	13 47	Horse hire.....	4 00
Horse hire.....	96 90	do keep in Ottawa.....	53 85
Medicines.....	0 50	do medicines.....	2 95
Outfit.....	60 67	Labor.....	2 70
Postage and telegrams.....	1 36	Moving camp.....	47 75
Pullmans and berths.....	13 50	Outfit.....	24 99
Provisions.....	87 20	Provisions.....	290 88
Repairs.....	4 90	Postage and telegrams.....	12 26
Stationery.....	3 57	Pullmans.....	10 75
Tobacco.....	1 38	Stationery.....	51 10
Wm Gray, 70 days, at \$1.50.....	105 00	Tobacco.....	1 85
do mapping.....	5 00	Wages, 7 men, 570 days.....	566 00
Wm Gray, jun., 70 days, at \$1.50....	105 00	Washing blankets....	6 00
	821 97	Washing.....	12 05
LESS—Advance of 1885-86.....	125 00	Collecting mining statistics in Quebec	
	696 97	Bag for papers.....	9 00
A. S. Cochrane.		Cabs.....	12 75
Board.....	163 45	Fares and ferry.....	24 26
Boat hire.....	0 25	Hotels.....	24 15
Cabs and cartage.....	8 20	Pullmans and telegrams.....	2 25
Discount on draft.....	1 09	North Hastings, spring of 1887—	
Fares.....	50 20	Cabs.....	2 50
Freight.....	7 63	Chairing.....	1 10
Harness and horse shoeing.....	3 85	Fares.....	8 90
Horse feed.....	23 78	Personal allowance, 4 days.....	14 00
Horse hire.....	135 25	Pullmans.....	1 50
Outfit.....	2 87	Stationery.....	5 25
	396 48	Teaming.....	6 50
Carried forward.....		Telegram.....	0 25
		LESS— $\frac{1}{2}$ cost of keep of horse in Ottawa, for use thereof...\$ 26 93	1,607 16
		Washing.....	12 05
		2 horses, wagon and harness sold 140 00	
		Advance of 1885-86 300 00	
			478 98
			1,128 18

GEOLOGICAL SURVEY—EXPLORATIONS OF 1886—*Continued.*

	\$	cts.		\$	cts.
G. M. Dawson.			E. D. Ingall.		
Eastman Dry Plate Co., Rochester:—			Goderich, Dec., 1886, collecting salt		
Photographic supplies.....		20 40	statistics—		
			Board and lodging.....		24 75
R. W. Ellis.			Cabs and cartage.....		8 30
Baggage charges.....		9 00	Case for papers.....		10 00
Blacksmithing.....		8 00	Fares.....		28 70
Blankets, 1 pair.....		9 00	Horse hire.....		2 00
Boat.....		14 40	Postage and stationery.....		1 50
Cabs and busses.....		20 89	Telegrams and telephones.....		2 00
Discount on drafts and P. O. orders.....		3 25	Pullmans and porters.....		4 50
Fares and Pullmans.....		131 15	Silver Mountain District—		
Ferry.....		4 65	Ammunition.....		5 55
Freight and storage.....		8 30	Board and lodging.....		231 55
Horse hire.....		171 25	Cabs and cartage.....		15 50
Horse keep.....		92 32	Canoes, 2.....		10 00
Labor.....		7 00	Discount.....		1 75
Lens and knife.....		2 50	Drugs and medicines.....		4 80
Meals and lodging.....		289 97	Fares.....		216 70
Moving camp.....		24 45	Fishing tackle.....		1 57
Outfit.....		21 29	Freight and express.....		28 30
Porters and hostlers.....		2 75	Instruments and repairs.....		21 35
Postage and telegrams.....		8 17	Lenses and micrometer discs.....		4 75
Provisions.....		154 25	Labor.....		134 30
Repairs to harness and buckboard.....		3 34	Outfit.....		49 75
do instruments.....		2 90	Postage and telegrams.....		6 59
Stationery.....		5 15	Provisions.....		192 56
Tent and fittings.....		18 50	Pullmans and porters.....		26 65
Tobacco, 4 lbs.....		2 25	Stationery.....		3 35
Wages, 1 man 160 days.....		160 00	Stylographic pens (3).....		6 00
Washing.....		5 00	Subscription to Port Arthur		
			“Sentinel”.....		2 00
		1,179 73	Teaming and ferries.....		73 75
LESS—Advance of 1885-86.....		300 00	Tobacco.....		5 30
			Use of instruments.....		20 00
Hugh Fletcher.		879 73	Wages, N. J. Giroux, 14½ hours		
Board and lodging.....		337 43	tracing.....		7 25
Cabs and cartage.....		11 85	Wages, J. H. Moore, June 19, to		
Discount on drafts.....		2 37	Oct. 7.....		142 68
Fares.....		239 32	Wages, cook, 3 mos., 25 days, at		
Ferry.....		2 77	\$30.....		115 00
Freight.....		13 08	Washing blankets.....		3 20
Horse hire.....		68 40			
Instruments.....		13 60			
Labor.....		26 95			
Medicines.....		0 84			
Outfit.....		58 92			
Postage.....		15 64			
Provisions.....		149 36			
Pullmans.....		16 25			
Repairs.....		1 00			
Stationery.....		8 07			
Stylographic pen.....		2 25			
Washing blankets.....		4 00			
M. H. McLeod, June 19, to Dec. 25,					
at \$50.....		309 70			
A. H. McLeod, 2 mos., 17 days, at \$22.....		56 44			
A. Cameron, 2½ mos., at \$30.....		75 00			
D. Cameron, 2½ mos., at \$12.....		30 00			
G. B. Faribault, 5 weeks.....		29 17			
		1,472 41			
LESS—Advances of 1885-86.....		400 00			
		1,072 41			

GEOLOGICAL SURVEY—EXPLORATIONS OF 1886—*Continued.*

	\$	cts.		\$	cts.
Brought forward	122	33	R. G. McConnell.		
A. C. Lawson—Continued.			Ammunition	14	30
Fares	155	60	Board and lodging	167	00
Fishing tackle	0	85	Cabs and cartage	6	50
Freight and express	43	12	Discount on drafts	3	50
Instruments	2	90	Fares	174	65
Labor	7	15	Ferry	3	50
Outfit	45	72	Fishing tackle	7	35
Photographic supplies	4	95	Freight and storage	18	18
Postage and telegrams	5	23	Hardware and rope	6	90
Provisions	395	49	Herding horses	77	00
Pullmans and porters	18	50	Horse hire	4	50
Repairs	3	35	Knapsack and bag	9	00
Stationery	7	96	Medicines	11	35
Tents	75	13	Postage and telegrams	1	50
Wages, 7 men, 483 days in all	513	34	Provisions	169	75
			Pullmans and porters	34	00
	1,401	61	Repairing instruments	2	50
LESS—Canoe sold	\$ 4	00	Saddle	40	00
Provisions sold	10	75	Shoeing horses	24	75
Advance of 1885-6	300	00	Stylographic pen	2	50
	314	75	Tobacco	2	00
			Wages, 3 men, 245½ days	310	19
A. P. Low.	1,086	86	Wintering horses, season 1884-85	96	00
Ammunition	44	49		1,186	92
Blacksmithing	2	00	LESS—Buckboard sold	\$ 20	00
Board and lodging	122	10	Horse sold	10	00
Boat hire	36	05	Advances of 1885-6	300	00
Book	2	50		330	00
Canoes, 2	30	00		856	92
do exchange on	15	00			
do repairing	7	70	A. L. Russell.		
Cartage and cabs	9	45	Survey of Whitefish River—		
Discount on drafts	1	97	16 miles, at \$5	80	00
Drugs	2	71	6½ miles, expenses	25	00
Fares	307	95		105	00
Fishing tackle	9	43			
Freight	114	19	A. R. C. Selwyn.		
Guides	6	90	Cabs and busses	2	25
Gun	45	96	Cartage	6	00
Horse hire	1	75	Fares and ferry	9	23
Outfit	122	72	Hotel	3	00
Postage and telegrams	3	84	Personal allowance, 3 days	10	50
Provisions	360	71	Pullmans and porter	3	25
Pullmans	34	00		34	23
Stationery	2	30			
Tobacco	23	95	J. B. Tyrrell.		
Wages, Indian laborers	98	84	Ammunition	56	90
do canoe men, 5,621 days	931	50	Blacksmithing	63	25
Washing blankets	2	50	Board	58	40
	2,340	51	Boat	18	00
LESS—Gun and fittings			Boat hire	7	50
sold	\$ 50	00	Buckboard	85	00
Rifle sold	18	00	Cabs and cartage	3	10
Boat do	15	00	Care of horses	17	00
Advance of 1885-86	550	00	Care of outfit	3	35
	633	00	Condition powders	2	00
Mistassini Expedition of	1,707	51	Discount on drafts	8	38
1884-85.			Fares	316	65
Indian Wiggins, 73 days as guide, at			Ferry	20	50
\$1.50	109	50			
LESS—Supplies issued	46	91	Carried forward	659	03
	62	59			

GEOLOGICAL SURVEY—EXPLORATIONS OF 1886—*Continued.*

	\$	cts.		\$	cts.
Brought forward.....	659	03	A. R. C. Selwyn.		
J. B. Tyrrell—Continued.			Cabs and baggage, Canada.....	12	60
Fishing tackle.....	1	50	do England.....	2	67
Freight and express.....	25	00	Express.....	17	53
Guides, 8 days.....	15	50	Fares, Ottawa to New York and return.....	34	00
Harness and repairs.....	67	50	do in England.....	19	17
Instruments and repairs.....	10	75	Personal allowance, 306 days, at \$5....	1,530	00
Medicines.....	26	60	Passage to England and return.....	180	00
Oats.....	15	85	Steward's fees.....	14	60
Outfit.....	106	11		1,810	57
Personal allowance, 6 days, at \$3. 50.	21	00	LESS—Advance of 1885-86.....	1,000	00
do 5½ days, at \$5....	27	50		810	57
Postage and telegrams.....	2	55	C. W. Willimott.		
Provisions.....	354	74	Cabs in Canada.....	2	75
Pullmans and porters.....	65	25	do England.....	4	39
Repairing guns.....	1	75	Cartage do.....	5	55
Stationery.....	1	96	Fare, Halifax to Ottawa.....	21	50
Tobacco.....	12	00	Fares in England.....	14	35
Wages, 3 men, 450 days.....	586	00	Freight.....	6	05
Wintering horses.....	78	50	Packing box.....	5	00
Wood.....	0	75	Personal allowance, 290½ days, at \$4....	1,162	00
LESS—Advances of 1885-86...\$700	2,079	84	Pullmans.....	12	00
Horse and waggon sold 145	845	00	Steward on steamer.....	7	30
	1,234	84	Supplies for exhibition.....	9	27
T. C. Weston.				1,250	16
Blasting rocks.....	2	00	LESS—Advance of 1885-86.....	100	00
Board and lodging.....	61	28		1,150	16
Cabs and cartage.....	18	95	M. O'Farrell.		
Drugs.....	1	05	Books.....	49	19
Fares and ferry.....	48	40	Cab hire and car fares.....	1	35
Horse hire.....	27	00	Cartage.....	31	55
Packing and boxes.....	3	10	Cleaning vaults.....	5	80
Postage, telegrams and express.....	1	32	Customs entries.....	1	25
Stationery.....	1	03	Dry goods.....	6	66
Wages, 2 men, 22 days in all.....	14	00	Driers and glue.....	3	60
	178	13	Express.....	220	48
LESS—Advances of 1885-96.....	150	00	Freight.....	93	83
	28	13	Flour, salt and matches.....	1	86
F. D. Adams.			Gas heater.....	4	50
Cabs and baggage.....	15	75	Glassware and crockery.....	8	05
Expenses on ship.....	6	00	Hardware, rope and oil.....	1	48
Fares.....	39	45	Lumber and mouldings.....	2	03
Personal allowance, 267 days, at \$4....	1,068	00	Repairing instruments.....	2	00
Postage and Telegrams.....	3	65	Retort, wire and shot.....	1	30
Pullmans.....	10	75	Seal stamp.....	5	00
	1,143	60	Soft soap.....	8	00
LESS—Advance of 1895-96.....	100	00	Specimens.....	11	10
	1,043	60	Specimen boxes.....	6	85
John Macoun.			Subscriptions.....	27	00
Cabs and cartage.....	12	75	Telegrams and postage.....	16	99
Expenses on steamer.....	6	00		509	87
Fares.....	48	38	Distributed as follows:—		
Labor.....	0	53	Office and museum.....	\$326	42
Personal allowance, 227½ days, at \$4.	910	00	Specimens.....	2	75
Pullmans.....	11	00	Instruments.....	2	00
	988	66	Library.....	72	59
LESS—Advance of 1885-86.....	100	00	Carriage of specimens.....	98	08
	888	66	Laboratory.....	8	03
				509	87

AUDIT OFFICE, OTTAWA, Nov. 16, 1887.

SIR,—I beg to draw your attention to the following accounts of 1886-87, which appear to be not yet fully closed :—

1st. A. McArthur received in February last an advance of \$200, on account of the expenses of an expedition to the Arctic Coast. No return has been received here of the expenditure under this advance.

2nd. C. W. Willimott renders vouchers amounting to \$1,250.17 for his expenses at the Colonial Exhibition ; his advances are as follows :—

Advance of 1885-86	\$ 100 00
From A. R. C. Selwyn	1,177 74
From Sir Chas. Tupper	48 67
From A. R. C. Selwyn (to close account)	23 76

Total..... \$1,350 17

It would thus appear that Mr. Willimott has \$100 unaccounted for, which should be deposited at once.

3rd. M. O'Farrell received for contingent expenses during the year the amount of \$595.63, which includes a balance of \$49.83 from 1885-86 ; his vouchers only amount to \$520.63 leaving \$75 still unaccounted for. He appears to have left out of consideration cheque No. 423 of April 13, for \$75.

Yours truly,

The Director Geological Survey.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, OTTAWA, Nov. 24, 1887.

SIR,—I beg to draw your attention to the following remarks and queries on the expenditure on account of the Geological Survey during the fiscal year 1886-87.

Voucher 103. Mr. Ami charges \$6.85 for a ticket for himself from Point Levis to Ottawa, and afterwards buys a ticket from Montreal to Ottawa for \$3.50. I should like to be informed as to the reason of the double payment of fare between Montreal and Ottawa.

Voucher 227. J. A. Guignard, compiling index for report \$48.00. The calculation by which the amount is arrived at should be given.

Vouchers 352 and 421 ; payments to Geo. Low for blacksmithing. The last four items in the former of these accounts bear a striking resemblance to the first four in the latter account.

The following surveyors have in their accounts, charged the amounts indicated for washing :—

A. Bowman	\$11 75
E. Coste	12 05
R. W. Ells	5 00
A. S. Cochrane	9 70

No charge for washing personal effects should be allowed ; it would be quite as reasonable to allow charges for repairing and renewing clothing as to pass items of this nature.

I must again object to the payment of board to any of the surveyors on their return to Ottawa. I drew your attention to this matter in my letter of Dec. 16, 1886. The following are the charges for board in Ottawa :—

A. P. Brumell	\$3 50
R. McConnell	2 50
J. B. Tyrrell	4 00
E. Coste	3 75
A. C. Lawson	1 50

In J. B. Tyrrell's account is a charge of \$10 for two days' board allowance, in the North-West; under the Order in Council of June 28, 1886, Mr. Tyrrell cannot be paid more than \$3.50 a day; the over payment of \$3 should be refunded at once.

In E. Coste's account there is a charge (voucher 513) of \$5.25 for fyles and stamp procured in Ottawa; these should have been obtained through the Government Stationery Office. The same remark applies to the purchase of a seal stamp from Geo. Cox, which appears in M. O'Farrell's contingent accounts.

With regard to the purchase of a field glass by E. Coste from L. Coste, for \$25, I would ask who fixed the value of the glass; and suggest that the Government would, in general, be better served were all such purchases made from regular dealers.

I observe that you are still in the habit of paying various tradesmen for painting and repairs to the building and furniture, all of which should be ordered through the Public Works Department. I have already drawn your attention several times to this irregularity without success. I hope that you will see that in the future such payments are made in the regular way.

Yours truly,

The Director Geological Survey.

J. L. McDOUGALL, A. G.

GEOLOGICAL SURVEY, OTTAWA, Nov. 29, 1887.

SIR,—I am in receipt of your letters of the 16th and 24th November, in which you call attention to certain remarks and queries on the expenditure of this branch during the fiscal year 1886-87.

First, I may observe that the accounts upon which the remarks are made were all passed and paid during my absence in England, and therefore did not come under my notice.

1. A. McArthur.—The \$200 advanced this gentleman was towards defraying his expenses in connection with his exploration to the Arctic Circle. Since his return he died, not having rendered any account of his expenditure. On the 11th November I wrote Mr. W. B. Scarth, M. P., Winnipeg (copy enclosed), through whom he obtained the money, but as yet have received no reply.

2. Messrs. C. W. Willimott and M. O'Farrell, accounts and vouchers, covering the balances due by these gentlemen on the 30th June last, as well as advances subsequently made to them, will be rendered to you in the course of a few days.

3. Mr. Ami, Voucher No. 103.—On enquiry I find that he lost his ticket on reaching Montreal, and had to buy another for Ottawa. As this was clearly carelessness on his part, he should, of course, bear the loss, and I have so informed him.

Voucher 227.—Dr. Dawson made this arrangement, and informs me that the rate was \$2 per page—24 pages. The account, of course, should have shown this.

Vouchers 352 and 421, George Low.—It appears that three of the items stated are twice charged, by an oversight, his son making out one account and himself the other. The overcharge (\$4.35) is deposited to the credit of the Receiver General.

Surveyors' Account, Washing.—I am surprised at this having been charged, as I have always refused to allow it, and should have done so last year had I been here. I entirely concur in your remarks on this point.

The amounts named are refunded—

Mr. E. Coste.....	\$12 05
A. S. Cochrane.....	9 70
A. Bowman, \$11.75, less one-half charged to and paid by British Columbia Government.....	5 88

In Dr. Ells' account there is a charge of \$4.75 instead of \$5 as stated, for washing blankets belonging to the Survey.

As regards the items of board in Ottawa, I have usually considered that in cases of the surveyors returning from the field who had no permanent residence, and had to seek for lodgings, it was not unreasonable to allow them the cost of one day at a hotel while doing so. I am not aware of any regulations on this point, and would be glad to be informed if there are any.

J. B. Tyrrell's account of \$10 for two days.—This charge was made on the scale allowed prior to June 28, 1886, no one here being aware of the Order in Council of the date mentioned, making the change.

I am sending the Receiver General duplicate of receipt for a deposit of \$34.69 placed to his credit to-day in the Bank of Montreal to cover the following items.—

George Low.....	\$ 4 35
Eugène Coste.....	14 50
A. S. Cochrane.....	9 70
A. Bowman.....	6 14

Yours truly,

Auditor General.

ALFRED R. C. SELWYN.

GEOLOGICAL SURVEY. Nov. 11, 1887.

MY DEAR SIR,—Last year, or rather in February, 1887, as you will remember, we advanced \$200 through you to Mr. McArthur, in aid of an expedition to the Arctic region. We also lent him some valuable instruments: one sextant, one artificial horizon, one clinometer, and prismatic compass.

I understand that Mr. McArthur has since died, and I now write to ask you whether you can inform me what has become of the instruments referred to. They should have been returned to us, as well as some statement and vouchers for the expenditure of the \$200.

Yours truly,

W. B. SCARTH, M. P., Winnipeg.

ALFRED R. C. SELWYN.

AUDIT OFFICE, Nov. 15, 1887.

SIR,—In Mr. E. Coste's accounts for 1886-87, I notice an item of \$53.85 for board of a horse in Ottawa during last winter, one-half of which charge has been assumed by Mr. Coste, in return for the occasional use of the horse.

I should like to be fully informed as to when and where this horse was bought, with the price paid, and also when and how it was disposed of, and the price realized.

Yours truly,

A. R. C. SELWYN, LL. D., F. R. S.,
Director Geol. Survey.

J. L. McDOUGALL, A.G.

GEOLOGICAL SURVEY, OTTAWA, Nov. 16, 1887.

SIR,—I beg to acknowledge receipt of your letter of the 15th inst. The question asked can be ascertained by reference to the original voucher and accounts in your office. The horse was one of two purchased in Madoc in 1884, with harness, for \$340. It was sold in Ottawa in May, 1887, for \$50.

Yours truly,

Auditor General.

ALFRED R. C. SELWYN.

AUDIT OFFICE, OTTAWA, Dec. 1, 1887.

SIR,—With reference to my letter of the 15th ult., regarding the item in Mr. Coste's account of a horse kept in Ottawa, and your answer thereto, I would beg to make the following additional remarks:—

Although Mr. Buckley's account for horse keep only comes up to February 1st, the horse was not sold until May. I should like to know where and at whose expense the horse was kept during the interval, and also the name of the purchaser.

I should also like to know whether it was considered to be in the interests of the Government to bring a horse to Ottawa to be kept over winter and then sold in the spring. A glance at the figures will show that unless a better price be obtained, it would be more profitable to dispose of a horse at the close of the season. The cost of bringing the horse to Ottawa was \$10; Mr. Buckley's bill for keep, up to February 1st, was \$53.85, so that, omitting any charge for keep from that time up

to the time of sale, there would have been a dead loss of \$13.85, had not Mr. Coste paid half of the expenses in return for the use of the horse.

Yours truly,

J. L. McDOUGALL, A.G.

The Director Geological Survey.

GEOLOGICAL SURVEY, Dec. 5, 1887.

Memo. in reply to query, Dec. 1, 1887.

It appears to me that the queries in this letter are somewhat out of place. I fail to see why a calculation need be entered into as to what "would have been."

The facts are simply as follows:—

The horse was purchased for.....	\$150 00
It cost to bring it to Ottawa.....	10 00
It cost to keep it there.....	26 93
	<hr/>
	\$186 93
It was sold to J. Marshall for.....	50 00
	<hr/>

After having been used for three summers, and thus.....\$133 93 the "loss," represents the very moderate outlay for the hire of a horse for three seasons. It is very difficult to dispose of horses in the fall that have been worked all summer, and I do not see that Mr. Coste could have acted better than he did in the interests of the service.

Yours truly,

ALFRED R. C. SELWYN.

The Auditor General.

AUDIT OFFICE, OTTAWA, Dec. 7, 1887.

SIR,—Referring to previous correspondence on the subject of the horse sold in Ottawa by Mr. Coste, and more particularly to your memorandum of the 5th inst., I beg to state that what I endeavored to show was that it would have been as profitable to the Government if the horse had been sold in the fall for \$13, instead of bringing it to Ottawa and disposing of it for \$50, after keeping it all winter.

I would also ask if the J. Marshall, who purchased the horse, is the Accountant of the Geological Survey.

Yours truly,

J. L. McDOUGALL, A.G.

The Director Geological Survey.

GEOLOGICAL SURVEY, OTTAWA, Dec. 8, 1887.

SIR,—In reply to your letter of the 7th inst., I beg to state that the J. Marshall referred to is the Accountant of this Branch.

Further that Mr. Coste in the fall of 1886, being offered only \$90 for two horses, wagon and harness, decided to keep them until spring, with the intention of again using them the next season in the vicinity of Ottawa, where it then was intended he should work.

As soon as he could, he made arrangements to have the horse kept until spring without charge, for the use of it. He made this arrangement with Mr. Marshall.

Subsequently, Mr. Coste's proposed work for the season of 1887 was altered, and the horses not being required, Mr. Coste, in May last, was instructed by me to sell them, and transfer the rest of his outfit to Mr. Ingall. This was done, and the amount realized, he informs me, was all he could obtain.

The total loss on the outfit, viz., two horses, wagon and harness, \$325, represents team hire for three successive seasons, and looked at in that light does not seem excessive.

Yours truly,

ALFRED R. C. SELWYN.

The Auditor General.

Fishery Overseers—Salaries and Expenses.		\$ cts.	\$ cts.
Ontario :—			
Salaries, overseers and wardens	9,086 80		
Travelling and incidental expenses, overseers and wardens	9,635 64		
Wages, special guardians	518 25		
F. G. M. Fraser, allowance for loss of boat	150 00		
Prosecuting parties for illegal fishing	90 42		
Burland Lithographing Co., engraving	60 65		
F. Moreau, hire of tug	45 00		
Freight on nets, \$37.80; marine glass, \$15.35	53 15		
Blankets, \$12; express, \$2.10	14 10		
			19,534 01
Quebec :—			
Salaries, overseers and wardens	7,828 43		
Travelling and incidental expenses, overseers and wardens	5,543 50		
Wages: special guardians, \$1,303.04; patrolman, \$83.32	1,386 36		
Board allowance, M. Archibald, 173 days, at 50c	86 50		
Canoe, A. Coffin	35 00		
Damages awarded E. Lapointe	28 00		
Hire of barge, C. Caron	26 50		
Boat, Joseph Bouchard	22 00		
Cotton tent, \$8.96; freight, \$3.30	12 26		
			14,966 55
Nova Scotia :—			
Inspector, W. H. Rogers, salary, \$1,800; outlay, \$606.52	2,406 52		
Salaries, overseers and wardens	10,930 21		
Travelling and incidental expenses, overseers and wardens	3,402 28		
Wages, special guardians	408 00		
Overseer, Cape Breton, A. C. Bertram, salary	500 00		
do do do outlay	364 00		
Enforcing lobster regulations	50 00		
Guarding Liverpool river	16 00		
			18,077 01
New Brunswick :—			
Inspector, W. H. Venning, salary, \$1,800; outlay, \$835.54	2,635 54		
Salaries, overseers and wardens	8,298 50		
Travelling and incidental expenses, overseers and wardens	5,166 41		
Wages, special guardians	805 42		
Guarding salmon, Tobique river	39 00		
			16,944 87
Prince Edward Island :—			
Inspector, J. H. Duvar, salary, \$1,000; outlay, \$830.64	1,830 64		
Salaries, overseers and wardens	1,976 66		
Wages, special guardians	101 50		
Extra duty as fishery wardens	120 00		
			4,028 80
Manitoba :—			
Inspector, A. McQueen, salary, \$900; outlay, \$657 50	1,557 50		
Overseer, F. C. Gilchrist, salary, \$300; outlay, \$133	533 00		
do O. F. Stone, 9 mos., \$112.50; outlay, \$54	166 50		
Special guardians: wages, \$155; outlay, \$56.25	211 25		
			2,468 25
British Columbia :—			
Inspector, Thos. Mowat, salary, \$300; outlay, \$730.59	1,030 59		
Overseers and wardens: salaries, \$280; outlay, \$31 50	311 50		
Special guardians: wages, \$1,087.34; outlay, \$138.60	1,225 94		
S. MacIure, clerical services, \$120; travelling expenses, \$8	128 00		
E. B. Marvin, lines, nets, barrels, ice, salt	641 49		
Cunningham & Co., sundry supplies	25 62		
H. Vondall, services re deep sea fishing	208 00		
Carne & Munsie, charter of schooner "Pathfinder"	2,137 00		
Stationery, \$81.47; storage of nets, \$35.74	117 21		
Lobster trap, \$14.75; lamp, \$4.50; advertising, \$10	29 25		
G. Pittendrigh, inspector, expenses	6 12		
			5,860 72
General :—			
Stationery Office			30 89
Total, Fishery Overseers and Wardens			81,911 10

Fish-breeding.		\$	cts.	\$	cts.
General Expenditure:—					
Superintendent of fish culture, S. Wilmot, \$2,000; travel, \$152.35.....		2,152	35		
Clerk, C. Wilmot, salary.....		250	00		
Half cost of fishways, St. Marys River, Guysboro', \$283.69; St. Stephens, \$100.....		383	69		
Half cost of fishways, Boutilliers, Halifax, \$88.35; Gold River, Lunenburg, \$37.38.....		125	73		
Repairing fishways in Charlotte and Antigonish Counties.....		49	03		
do at Magaguadavic River.....		239	60		
do at Heffers Mill Dam.....		16	74		
Clearing water course at Short Beach.....		10	00		
do brook between McIntosh Lake and River Tier.....		25	00		
do obstructions in Gold River.....		149	97		
Removing fishway and repairing dam at Bass River, N.S.....		121	72		
Building breakwater at Wallace River.....		40	00		
Procuring fish.....		70	00		
do specimen whitefish.....		172	40		
do live lobsters.....		57	25		
Models of fishway, Harris & Campbell.....		30	00		
Hatching salmon fry, 200,000, at 30c.....		60	00		
W. H. Kinney, fishery builder, 28 days, \$112; travel, \$61.10.....		173	10		
T. R. Wade do 33 days, \$99; travel, \$26.90.....		125	90		
H. Merrick, travel, Georgian Bay fisheries.....		3	95		
J. B. Kinney do Lawrencetown do.....		20	00		
T. Cousineau, examining mill works, Ottawa River.....		3	00		
Express charges.....		28	25		
W. H. Rogers, travelling expenses, \$77.50; rent, \$12.50.....		90	00		
do postage, \$5; 1 chaldron of coal, \$5.....		10	00		
do royalty on fishways.....		200	87		
do advance to be accounted for.....		100	00		
Newcastle Hatchery:—				4,708	55
C. Wilmot, officer-in-charge.....		750	00		
do distributing fry.....		1,291	75		
do account collecting ova.....		200	00		
John Walker, assistant.....		540	00		
Wages: John Kenefick, \$553.75; Peter Kenefick, \$12.50.....		566	25		
do Wm. Brown, \$12.50; Henry Branell, \$7.50.....		20	00		
Wm. Kenefick, labor at hatchery.....		26	25		
Collecting eggs: Wm. Kenefick, \$93.75; Asa Otton, \$81.25.....		175	00		
Rent of ground, S. Wilmot.....		400	00		
do water, G. M. Clark.....		200	00		
Tanks and cans, L. G. Quick.....		121	20		
Carpenters' work, Simmons & Pool.....		191	81		
Hardware, \$76.92; nets and twine, \$64.08; picking eggs, \$53.10.....		194	10		
Distributing, C. Wilkins.....		37	85		
Blacksmithing, \$28.77; fitting pipes, \$14.65; teaming, \$16.25.....		59	67		
Teaming and meals during freshet.....		14	00		
Storage of fish, \$11.70; masonry, \$11.62; painting, \$5.45.....		28	77		
Rubber hose, \$11.50; rubber boots, \$13.50; horse hire, \$7.50.....		32	50		
Repairing stove, \$3.30; lawn mower, \$6.75; telegrams, \$48.11.....		58	16		
Postage, \$7.25; coal, \$33.35; express, \$69.19.....		109	79		
Advance on account of outlay.....		350	00		
Sandwich Hatchery:—				5,367	10
Wm. Parker, officer-in-charge.....		750	00		
do distributing fry.....		522	03		
Wm. Hill, assistant.....		410	01		
Rent of ground, \$20; procuring eggs, \$394.50.....		324	50		
Engineers: C. Lemonde, \$135.50; A. H. McCoombs, \$329.50.....		525	00		
Hardware, oil, paint and glass.....		70	86		
Supplying ova E. W. Gauthier.....		159	50		
Wood: Albert Jolly, \$137.50; Jos. Paree, \$206.25.....		343	75		
Fish cans and fitting pipes, R. Purser & Sons.....		122	48		
Repairing pump, Waterous Engine Works.....		33	75		
Lumber, W. G. Nutson, \$23.46; labor, W. O'Brien, \$26.25.....		52	71		
Board of men, D. Beaume.....		125	00		
Blacksmithing, \$14.50; painting, \$15.60; repairs, \$6.60.....		36	70		
Coal, Odette & Wherry.....		19	25		
Sawing wood, A. Lemonde.....		17	50		
				3,513	04
Carried forward.....				13,588	69

Fish-breeding.		\$	cts.	\$	cts.
Brought forward				13,588	69
Tadoussac Hatchery :—					
L. N. Catellier, Officer in charge.....		600	00		
P. Plonde, assistant, \$384; boatmen, \$137.89.....		621	89		
Guardian, \$12; laborers, \$22.26; night-watchman, \$14.16.....		211	42		
Distributing fry		78	28		
Hardware, Beaudet et Chinic.....		43	83		
do O. Boullianne.....		20	32		
Pelletier Fils et Cie., salmon twine		115	31		
Price Bros. & Co., towage, \$99; lumber, \$16.70... ..		125	70		
Wm. Hovington, setting nets.....		125	80		
F. Bourgois, wood.....		4	60		
L. Plonde, picking ova.....		4	00		
Thos. Morin, repairing dam.....		4	00		
D. McLaren do boats.....		16	00		
				1,971	15
Restigouche Hatchery :—					
Alex. Mowat, officer in charge, \$600; travel, \$59.72.		659	72		
do distributing fry.....		128	78		
Wm. Robertson, assistant.....		360	00		
Men, team and scow, distributing fry.....		479	15		
Collecting parent fish.....		714	71		
do and guarding parent fish.....		219	00		
Securing trout ova.....		391	55		
Guarding spawning fish.....		28	50		
Excavating pond, R. Nelson.....		74	25		
Constructing retaining pond.....		24	25		
Hardware, \$177.05; lumber, \$33.66.....		260	71		
Travelling expenses, fishery overseers.....		94	00		
Labor at hatchery, \$42.75; trout rods and lines, \$30.....		62	75		
Fish cans, G. E. Asker.....		48	40		
Horse hire, Jno. Mowat.....		40	00		
Wood, R. Nelson.....		88	00		
Stove, \$8; pipes, \$1.75.....		9	75		
Nets and oil clothing, \$5.82; stationery, \$7.06.....		12	88		
Rent of water privileges, \$27; freight, \$15.34.....		72	34		
				3,768	74
Gaspé Hatchery :—					
P. Vibert, officer-in-charge, \$300, travel, \$67.41.		367	41		
Henry Davis, assistant.....		300	00		
Labor at hatchery, \$206.65; distributing fry, \$653.99.....		860	64		
Capturing parent salmon, \$152; guarding parent salmon, \$61.....		213	00		
Twine and cordage, \$30.13; knitting twine and nets, \$65.40.....		85	53		
Fish cans, \$16; spawning fish, \$89.25.....		105	25		
Coal, \$35; teaming coal, \$14.....		49	00		
Lumber, \$22.50; hardware, \$43.94; shingles, \$10.....		76	44		
Building scow, \$28; building canoes, \$60.....		88	00		
Spawning cloths, \$4.25; paraffin varnish, \$15.40.....		19	65		
				2,164	92
Magog Hatchery :—					
A. H. Moore, officer-in-charge.....		600	00		
Labor at hatchery, \$109.25; distributing fry, \$20.50.....		129	75		
Tinware, W. McKenna.....		34	80		
Cutting wood, Wm. Boyd.....		16	50		
Lumber, N. A. Beach.....		6	80		
Painting fish cans, \$3.25; express charges, \$44.75.....		48	00		
				835	85
Bedford Hatchery :—					
A. B. Wilmot, officer-in-charge.....		800	00		
do travel and incidental expenses		442	71		
F. G. Tolson, assistant.....		321	00		
Capturing parent salmon, \$387.25; guarding parent salmon, \$207.....		594	25		
Procuring salmon, \$73.50; labor at hatchery, \$176.23.....		249	73		
Distributing fry \$257.25; lumber, \$201.95; hardware, \$192.64.....		651	84		
Lime and laths, \$20.50; shingles, \$16.....		36	50		
Building tanks, \$72; labor on tanks, \$56.95.....		128	95		
do breeding tanks, \$76.20; horse hire, \$172.75.....		248	95		
				3,473	93
Carried forward.....				22,329	35

Fish-breeding.		\$	cts.	\$	cts.
Brought forward.		3,473	93	22,329	35
Bedford Hatchery—Concluded.					
Board of men, \$33 93; teaming, \$28; oil clothes, \$16.		127	93		
Plastering, \$18; lime, \$3.50; salmon net, \$45.		69	50		
Sundry supplies, \$17.81; coal, \$72.50; barrels, \$33.		123	31		
Windows, \$2 20; repairing stove, \$1.		8	20		
Tinware, \$3.25; thermometer, \$1; ground rent, \$10.		19	25		
Picking ova, \$4; hauling salmon, \$18.44.		22	44		
Carrying fry, \$10; hauling ice, \$15.		25	00		
Box for carrying ova, \$2; care of tank, \$10.		12	00		
Freight, \$12; towage, \$9; telegrams, \$3.42.		23	42		
				3,904	98
Sydney Hatchery:—					
O. A. Farquharson, officer-in-charge.		500	00		
do travel and incidental expenses.		125	09		
J. W. Dunlop, assistant.		360	00		
Capturing parent salmon, \$307 20; teaming and horse hire, \$358.50.		1,165	70		
Hardware and paint \$141.43; painting, papering and whitewashing, \$27.30.		168	73		
Building storehouse, \$74 55; labor at hatchery, \$96 95.		171	50		
Varnishing pans and troughs, \$11 75; repairing nets, \$17.50.		29	25		
Lumber, \$30; oil, \$15; coal, \$75.77.		140	77		
Guarding salmon, \$59 25; towage, \$18 50; pumps, \$10.37.		118	12		
Survey plan and report, \$15; repairing chimney, \$2.75.		17	75		
				2,796	91
St. John River Hatchery:—					
Chas. McUluskey, officer-in-charge, \$600; outlay, \$744.73.		1,344	73		
Ground rent, \$50; horse hire, \$51; labor at hatchery, \$15.		116	00		
Planting salmon fry, \$7 50; wood, R. A. McCluskey, \$7.50.		65	00		
Wooden taps, \$9; tinware, \$3; freight, \$33.18.		34	18		
				1,559	91
Miramichi Hatchery:—					
Isaac Sheasgreen, officer-in-charge, \$500; travel, \$23.40.		523	40		
Procuring parent salmon, \$403.60; distributing fry, \$127.80.		531	40		
Horse hire, \$40; labor at hatchery, \$57.75.		97	75		
Hardware, \$40.37; lumber, \$12.53; canoe hire, \$5.50.		58	40		
Fish cans, \$12.80; repairing stove, \$9.90.		22	70		
Coal, \$45; hauling coal, \$20.		65	00		
Cutting ice, \$12; tanks and pipes, \$29.80.		41	80		
Knitting twine, \$5.80; cotton, \$1.		6	80		
				1,347	25
Dunk River Hatchery:—					
Harry Clark, officer-in-charge, \$400; travel, \$85.50.		485	50		
Repairs to hatchery, \$500; travel, J. H. Duvar, \$38.		538	00		
Labor at hatchery, B. Clark.		58	00		
2 stoves, D. O. Brown, varnish, \$2.		40	00		
Coal, \$122.17; hauling coal, \$7.60.		129	77		
Stove pipes and watering can.		5	19		
2 thermometers, McMillan & Co.		3	75		
				1,260	21
Fraser River Hatchery:—					
Thos Mowat, officer-in-charge, \$1,200; travel, \$132.75.		1,332	75		
Labor at hatchery, \$1,388.03; M. Mowat, caretaker, \$975.		2,363	03		
Indians, collecting eggs, \$226.60; capturing salmon, \$41.60.		268	20		
Capturing parent salmon.		75	15		
Hardware, \$56.10; oil, \$2.50.		58	60		
Salmon net, \$75; herring net, \$3.80; sponges, \$10.		87	80		
Twine, \$1.50; brooms, \$2.62; wire gauze, \$5.50.		12	62		
Turpentine, \$12.75; chemicals, \$3.95; asphalt, \$6.		22	70		
Gloves and gum boots, \$3; oil clothing, \$4.		13	00		
Coal oil, \$12 75; cutting wood, \$6; iron rods for boat, \$2.		20	75		
Oars, \$1.75; messenger, \$3; repairs, \$1.		10	75		
Lamp glasses and lamp, \$10.13; cutting brush, \$1.		11	13		
Canoe men, \$18.50; horse hire, \$15; postage, \$5.50.		69	00		
Stationery, \$1; freight, \$129.02; telegrams, \$11.85.		142	87		
Steamers distributing fry, "Gipsy," 5 days.		75	00		
do "Adelaide," 1 day.		50	00		
do "Buzz"		10	00		
				4,623	35
Carried forward				37,821	96

Fish-Breeding.	\$ cts.	\$ cts.
Brought forward.....		37,821 96
Fishway, La Have River:—		
W. H. Kinney, builder, 48 days, at \$4.....	192 00	
do travelling.....	35 25	
C. E. Goddard, overseer, services.....	100 00	
Labor building fishways.....	1,089 12	
Logs, 34,059 feet, at \$5.....	170 27	
Iron spikes, Dawson & Son.....	92 47	
Teaming, J. R. Wyman.....	56 00	
Lumber, G. F. Cook, \$14.80; Jas. Mader, \$7.80.....	52 60	
do J. Dauphine, \$13.18; Davison & Son, \$52.78.....	65 96	
Teaming, D. Wagner, \$6; L. Manning, \$9.50.....	15 60	
do J. Dauphine, \$8.50; H. Hall, \$12.23.....	20 73	
Sharpening tools, R. Sutherland.....	27 50	
Horse hire, L. Manning, \$10; bolts, J. Quigley, \$3.....	13 00	
Dynamite fuse, E. H. Porter.....	9 05	
Ballast poles, S. Nailman, \$7.50; spikes, Jno. Norris, \$7.01.....	14 51	
		1,953 96
Fishway, Grand River Falls:—		
Advertising.....		10 23
		39,786 15
Stationery Office.....		42 26
Total Fish-breeding and Fishways.....		39,828 41

Summary of Fisheries Expenditure.

Overseers and wardens.....	Page 271...	\$ 81,911 10
Fishbreeding.....	do 275...	39,828 41
Legal and incidental expenses.....	do 276...	1,258 54
Fishing exhibit....	do 276...	1,481 63
Distribution of bounty.....	do 276...	6,623 41
Fishing protection.....	do 281...	134,340 12
		265,443 21
Fishing bounty.....		150,000 00
		\$415,443 21

Fisheries.		\$ cts.	\$ cts.
Legal and Incidental Expenses:—			
L. R. Harrison <i>re</i> fishery cases.....		30 00	
do <i>re ex parte</i> Wilson.....		87 75	
do do Freeze.....		110 00	
do Regina <i>vs.</i> Craig <i>et al.</i>		106 00	
do violation fishery laws.....		66 00	
			399 75
Wallace Graham, Regina <i>vs.</i> Hiltz & Heffler.....		85 50	
do do Beazley.....		9 50	
do claims, fishing bounty.....		7 00	
do on account outlay "D. J. Adams".....		500 00	
			602 00
Hallett & Fowler, Regina <i>vs.</i> Freeze.....			25 00
R. A. Lawlor, Irvine <i>vs.</i> Currie.....			50 00
J. Huxtable, prosecution of illegal fishing.....			16 20
Pollard & Miller, violation of fishery laws.....			15 00
Hon. B. R. Stevenson, <i>re</i> seizure of schooner.....			25 00
Prothonotary, Rimouski, copy of judgment, Lavoie <i>vs.</i> Lepage.....			3 00
Burland Lithograph Co., printing.....			122 59
			1,258 54
Canadian Fisheries Exhibit:—			
P. Veale, salary, 10 months.....			500 00
do for lumber for packing cases, \$300; fish food, \$3.50.....			203 50
do cleaning worms, \$19.75; cleaning hall, \$6.....			25 75
Mrs. E. Cooper, cleaning Victoria Hall, March, 1884, to Feb. 1886.....			233 70
T. Hodgson, repairing exhibit room.....			132 16
Kavanagh Bros., alcohol, \$67 56; candles, \$6.....			73 56
J. R. Esmonde, hardware, \$64.48; fish strainers, \$19.25.....			83 73
do hose, \$9.50; sponges, \$7.20.....			16 70
R. B. Bell, coal stove, \$20; Canadian Express Co., crate, \$1.65.....			21 65
Wilson & Co., frames, \$8; F. Skuce, grates, \$8.....			16 00
T. Birkett, hardware, \$7.33; J. Wigmore, cartage, \$16.....			23 33
John Steen, mounting specimens, \$15; John Mercer, repg. flag pole, \$3.....			21 00
Mills & Son, cleaning door, \$2.50; T. W. Currier, lumber, \$1.75.....			4 25
Advertising.....			26 30
			1,481 63
Distribution of Fishing Bounty:—			
Extra pay of permanent clerks in Department—			
F. H. Cunningham, 448 hours, at 30c.....		134 30	
S. B. Kent, 528 hours, at 30c.....		158 40	
			292 70
Extra clerks in Department—			
T. B. Bassett, 210 days, to June 30, 1887, at \$1.50.....		315 00	
J. P. Brophy, 334 do do 30, 1887, 1.50.....		501 00	
E. W. Gilbert, 365 do do 30, 1887, 1.50.....		547 50	
S. J. Jenkins, 370 do do 30, 1887, 1.50.....		555 00	
H. R. Hare, 31 do do 30, 1887, 1.50.....		46 50	
J. W. Watson, 365 do do 30, 1887, 2.00.....		730 00	
G. H. Webster, 157 do do 30, 1887, 1.50.....		235 50	
C. F. Winter, 365 do do 30, 1887, 1.50.....		547 50	
W. A. Makinson, 274 days, to Mar. 31, 1887, 1.50.....		411 00	
			3,889 00
Customs, fishery officers and others, paying bounty claims.....			2,157 65
A. Ogden, office rent.....			70 00
Burland Lithograph Co., printing bounty cheques.....			7 89
Advertising.....			2 10
Queen's Printer.....			204 07
			6,623 41
Fishing Bounty, Season of 1886:—			
Nova Scotia.....		98,789 54	
New Brunswick.....		17,894 57	
Prince Edward Island.....		10,935 87	
Quebec.....		33,283 61	
			160,903 59
Less—Over expenditure transferred to 1887-88.....			10,903 59
			150,000 00
Balance charged to 1886-87.....			150,000 00

Fisheries Protection Service.

\$ cts.

\$ cts.

Steamer "Acadia."

Field & Young, purchase of steamer "Yosemite"	40,112 50
Taking steamer from New York to Halifax	1,000 63
Wages of crew	5,779 94
Chebucto Marine Railway Co., hauling steamer	575 10
Field & Young, new furnace bars	890 54
Macdonald & Co., account new furnaces, \$1,000; brasswork and plumbing, \$266.47	1,266 47
Barry & Evans, furnaces, \$2,250; repairing boiler, \$1,135.47	3,385 47
American Ship Windlass Co., 1 No. 2 steam pump brake	902 25
W. & A. Moir, repairing engines, \$1,730.87; tubes and packing, \$186.	1,916 87
M. O'Brien, caulking and repairs, \$637.05; fitting state rooms, \$145.87.	782 92
Dominion Paint Co., painting	157 50
M. Downey, painting and varnishing	25 00
Alex. Garvin, making spars	8 25
Symonds & Co., fire bricks and clay	23 50
W. J. Johnson, repairs and iron work	72 36
Blacksmithing: J. K. Christie, \$49 18; Davis & Son, \$27.87	77 05
Marine blacksmith shop, work, \$9 23; P. Musgrave, iron work, \$8 50	17 73
Notman's patent anchor, \$56.46; Black Bros. & Co., anchor, \$38.76	95 22
S. Townsend: anchor, \$15.75; rope, \$18.03	33 78
do brass cannon, \$154.07; chain, \$127.06	283 13
E. Bennett, fenders, \$10; Geo. Flowers, hammocks, \$1.40	14 40
Militia Dept., revolvers, \$202.50; cutlasses, \$33.75	236 25
R. Martin, sword, belt and scabbard	43 10
S. & H. Borbridge, belts, pouches and holsters	24 00
Creighton & Marshall, charts	46 64
Holloway & Son, clip hooks	2 70
W. Meyers, ring for compass	1 50
Gordon & Keith: carpets, \$247.91; mattresses, \$36 85	284 76
Doull & Miller, blankets, \$39 85; T. F. Hamilton, pillows, \$39	78 85
J. R. Jennett: glassware and cutlery, \$113.92; hardware, \$12 23	136 15
Hardware: Smith & Co., \$201.75; Theakston & Angwin, \$138.87	640 62
Theakston & Angwin: canvas and waste, \$77.37; emery cloth and wick, \$20.52	97 89
J. K. Muoro, clothing, \$185.20; silk handkerchiefs, \$70 56	255 76
A. Billing, silk handkerchiefs, \$15; National Manufacturing Co., flag, \$14 ..	29 00
W. F. Pickering & Co., uniforms	91 00
Caps, Marks & Co., \$17 60; Everett & Co., \$12.50	40 10
Groceries, John Muoro, \$178.01; W. D. Harrington, \$114.56	292 57
Provisions: W. D. Harrington, \$83 68; J. F. Scott, \$31.74	345 42
do Grant & Co., \$229 63; W. H. Johnson, \$192.78 ..	422 41
do James Croy, \$17.24; J. W. Peppett, \$25.25 ..	52 49
Scott & Co., provisions, \$110.71; canned goods, \$129.65.	240 36
Meat, J. W. Peppett, \$13.22; W. Meagher, \$1 48.	47 70
do G. S. Grant, \$43.19; G. P. Henry, \$38 61	301 83
Vegetables, F. Meyer, \$32.75; W. H. Pope, \$140 58	273 33
Scriven & Sons, bread, \$40.87; G. McLellan, bread and beef, \$3.22	29 09
R. Bayley, fish, \$10.14; M. F. Eager, medicine, \$38.37	48 51
J. R. Clendenning, ice, \$20; W. R. Smith, barrels, \$7.	27 00
Flower & Sons, ensigns and making sails	89 48
W. McFatridge, hemp and hawser	10 00
Thos. Comfort, taking off smoke stack	8 75
R. H. Cogswell, repairing clock, \$5; D. Gordon, waste, \$10.50	15 50
Water, D. McArthur, \$22.20; water boat, \$7.50	29 70
Coal: Scammell Bros., \$1,427.07; Archibald & Co., \$253.75	2,680 82
do International Coal Co., \$209; Cunard & Co., \$124.07	433 07
Oil, Cunard & Co., \$174.12; Creighton & Co., \$10.52	184 64
Freight on coal, New York to Halifax: "Gleaner," \$110.94; "Panope," \$113.85; "Gladys," \$352.58	777 37
Loading coal, P. A. McKenzie, \$26.13; Thos. Ead, \$13.50	39 63
Thos. Ead: storing coal, \$121.72; unloading coal, \$10.97	132 69
Lawson & Hemming, unloading coal, \$12; hire of tug, \$12.	24 00
J. G. English, lighterage on 104½ tons coal	52 25
McLean & Co., storing coal, \$68.16; carpenter's work, \$10.13	78 29
do hardware, \$7.75; lumber, \$10.34	18 09

Carried forward

66,083 92

Fisheries Protection Service.		\$ cts.	\$ cts.
Brought forward		66,083 92	
Steamer "Acadia"—Concluded.			
Lumber, Hogan & Sons, \$99.96; J. & A. Carson, \$5.39		105 35	
do Poole & Lewis, \$20.10; J. C. Butler, \$19.01		39 11	
Labor, G. Mathews, \$3; Johnson & McIntyre, \$67 50		70 50	
do R. Warr, \$3; E. Leo, \$1.20; T. Ead, \$5.25		9 45	
Cleaning state rooms, J. Albrow, \$5; Alex. Ross, \$2		7 00	
Washing: Mrs. O'Brien, \$27.13; G. W. Boyd, \$14.25		41 38	
Travel, Artemas Lord, \$10; Capt. P. A. Scott, \$11.96		21 96	
A. R. Gordon, travel, \$44.55; board, 15 days, \$52.50		97 05	
do to be accounted for, \$500; outlay, \$3.25		503 25	
R. Nickerson, cab hire		1 50	
M. P. McElhinney, inspecting steamer, 3 days, at \$3.50		10 50	
do do ships stores		72 67	
Prosecution of men absent without leave		10 80	
J. Fitzpatrick, chief engineer, fare, New York to Halifax		88 50	
G. Rodman, oiler do do		47 00	
Passage of 3 men, St. John to Halifax		12 00	
Allen & Co., 2 vols. St. Lawrence Pilot		2 50	
J. Tilton, outlay, \$4.31; J. O'Brien, pilot, \$56		60 31	
H. H. Powell, pilot, \$10; freight, \$15.23		55 23	
Express, \$11.05; cartage, \$22.25; towage, \$3.33		36 63	
		67,376 61	
Less—Sale of casks		14 00	
			67,362 61
Schooner "Advance."			
G. T. Knowlton, captain, \$114; wages of crew, \$448.99		562 99	
Zwicker & Co., charter of schooner, \$300; K. Munro, clothing, \$241.35		541 35	
Provisions, W. D. Harrington, \$88.59; John Purney, \$56.53		145 12	
R. W. Bennett, provisions, \$32.05; T. F. Hamilton, bedding, \$14		56 05	
Everett & Co., caps, \$18; Gordon & Keith, mattresses, \$6.75		24 75	
Hogan & Sons, lumber, \$5.36; Tully & Co., wood, \$6.30		11 66	
Fordham & Co., ensign, \$5.00; J. R. Gordon, medicine, \$3.25		8 25	
Creighton & Co., stationery, \$4 93; J. H. Rood, travel, \$1.3		17 93	
G. T. Knowlton, advance		100 00	
			1,468 10
Schooner "Conrad."			
Capt. M. Smeltzer, \$405; crew, \$1,687.66; B. A. Smith, blankets, \$40.20 ...		2,132 86	
Charter of vessel, Muir & Blackadar		1,335 18	
Provisions, C. Robin & Co., \$218.97; W. D. Harrington, \$55.35		274 32	
Groceries, McDonald Bros., \$105.24; J. W. Ingraham, \$29.66		134 90	
Vegetables, F. K. Meyer, \$2.70; W. H. Harrington, \$2.13		4 83	
Meat, J. W. Ingraham, \$13.71; G. S. Grant, \$8.38		22 09	
G. McLelland, beef, \$21.10; Flowers & Son, ensigns, \$7.80		28 90	
Jones & Co., black silk handkerchiefs, \$17.50; Martin & Co., belts, \$4.32 ...		21 82	
Theakston & Angwin, hardware, \$30.81; rope, \$14.82		45 63	
F. J. Egan, repairing muskets, \$1.30; Creighton & Co., stationery, \$2.02 ...		3 32	
Thompson & Co., stoves and pipes, \$10 53; Hogan & Son, lumber, \$11.37 ...		21 90	
Dockage, \$28.50; towage, \$3; freight, \$3.60		35 10	
			4,060 85
Schooner "Critic."			
Capt. Wm. McLaren, \$414; crew, \$1,393.19; D. Gordon, provisions, \$5.47 ..		1,862 66	
Charter of schooner, Capt. Wm. McLaren		1,040 00	
Provisions, McDonald & Bro., \$332.11; H. H. Gordon, \$53.25		285 36	
do A. McLeod, \$19 86; J. T. Weeks, \$30.34		50 20	
J. P. Brennan, meat, \$16.16; groceries, \$36.28		82 44	
T. Meagher, vegetables, \$19.70; J. Pringle, clothing, \$53		102 70	
Pickering & Co., uniform cap, \$4; gold lace, \$3.05		12 05	
Dawson & Co., hardware \$2; Dwyer & Co., rope, \$19.52		41 52	
Flowers & Son, ensigns, \$3; Martin & Co., belts \$1.07		12 07	
F. J. Egan, repairing muskets, \$1.30; C. Neal, travel, \$5.25		6 55	
			3,495 55
Carried forward			76,387 11

Fisheries Protection Service.

	\$	cts.	\$	cts.
Brought forward			76,387	11
Schooner "Howlett."				
Capt. C. M. Lorway, 9 months, \$910; outlay, \$11.11	821	11		
Capt. Thos. Zingley, 1 month, \$98.50; Capt. Lorway, travel, \$28.50	125	00		
Capt. Scott, outlay, \$274; A. Bennett, travel, \$45.28	319	26		
Crew, \$3,527.60; charter of vessel, W. J. Le Blois, \$2,100	5,627	61		
Meat, Leahy & Co., \$125.25; G. McLellan, \$15.50	140	75		
F. Meyers, vegetables, \$9.05; McDonald & Co., quilts, \$15	24	05		
McDonald & Co., butter and eggs, \$47.67; provisions, \$89.29	136	96		
Provisions:—McDonald & Bro., \$87.93; McDonald, Hanrahan & Co., \$30.72	98	65		
do Ball Bros., \$45.34; C. H. Harrington, \$48.36	93	70		
do J. W. Peppett, \$41.53; W. H. Moore & Co., \$25.03	66	56		
do Scott & Co., \$66.46; A. Hood, \$256.63	323	09		
do John Turney, \$107.72; W. D. Harrington, \$142.60	250	32		
do W. H. Johnson, \$154.01; R. & W. Bennett, \$30.20	184	21		
Scriven & Son, bread, \$1.56; Doull & Miller, clothing, \$51.30	52	86		
Everett & Co., caps, \$18; B. A. Smith, blankets, \$18.90	36	90		
T. F. Hamilton, pillows and bunks, \$24; T. R. Gordon, medicine, \$1.40	28	40		
Medical attendance: S. W. Burns, \$11.20; S. S. Morton, \$3.35	17	55		
H. A. Thompson, board and lodging of sick seamen	14	00		
Martin & Son, belts, \$1.36; T. J. Egan, repairing muskets, \$1.30	5	66		
Flowers & Son, ensigns, \$7.80; Lawson & Co., oil, \$1.45	13	25		
Hogan & Son, lumber, \$1.45; Cunard & Co., coal, \$9.38	16	83		
Creighton & Marshall, stationery	22	31		
P. Judge, water, \$1.50; J. W. Rood, board, \$7	8	50		
			8,427	52
Schooner "Lindsay."				
L. Pouliot, Captain, \$375; travel, \$22	397	00		
Crew, \$1,578.88; Capt. Pouliot, outlay, \$255.93	1,834	81		
Charter of vessel, R. Lindsay, \$1,586.49; Wm. Lee, uniforms, \$96	1,682	49		
J. & E. Collis, provisions, \$193.33; hardware, \$25.73	218	66		
G. Robin & Co., hardware, \$21.79; beef and pork, \$48.50	70	29		
do ham and salt, \$3.90; carpentering, \$25.52	29	42		
T. Morin, rope and leather, \$5.35; groceries and provisions, \$377.42	382	77		
T. Youngclaus, pants and frocks, \$98; Marks & Co., caps, \$13.90	121	90		
R. Martin, sword belt, \$3.25; Renfrew & Co., caps and covers, \$7.50	15	75		
W. & C. Silver, silk handkerchiefs, \$17.75; S. & H. Borbridge, belts, \$24	41	75		
D. Brown, rifle slings, \$18.75; F. J. Egan, repairing musket, \$28.80	47	55		
Flowers & Son, ensigns, \$7.80; Dawson & Co., admiralty charts, \$9.35	17	15		
T. Holloway, hammer and wad hook, \$5; Bissett Bros., shot, \$12.33	17	33		
G. Neal, cleaning gun, \$1; L. P. Vohl, telescope, \$18	22	00		
J. P. Dery, stationery, \$1.50; F. A. Hemming, board and lodging, \$4.50	8	00		
Marine glass, \$15.33; express, \$6.90	22	23		
Travel: P. Larivée, \$14.26; J. Bélanger, \$14.26	28	52		
			4,957	62
Schooner "Middleton."				
John McLean, captain, 8 mos., \$720; outlay, \$7.63	727	63		
Crew, 8 mos., \$2,813.07; charter of vessel, J. Sinclair, \$1,906	4,719	07		
Provisions, Harding & Co., \$31.04; A. C. Smith & Co., \$411.90	472	94		
do J. S. Maloney, \$44.61; H. O'Neill, \$12.96	87	57		
Baskin Bros., provisions, \$197.96; groceries, \$148.37	346	33		
Meat, H. Toomey, \$12.95; H. O'Neill, \$19.32	52	27		
T. Donovan, meat, \$167.31; vegetables, \$17.48	184	79		
T. S. Adams, hemp and flannel, \$1.74; McNicol & Son, clothing, \$30.37	34	11		
Thorne & Co., hardware, \$42.02; H. Woodworth, caulking, \$41.5	84	54		
do rope and canvas, \$140.61; cooking utensils, \$51.27	191	88		
Lewis & Son, repairs to blocks, \$6.22; hardware, \$2.50	8	72		
Flowers & Son, ensign, \$1.10; D. Brown, cartridge belts, \$9.35	10	45		
John Knox, water, \$17.50; T. S. Adams, brooms and oil, \$9.98	27	48		
McLachlin & Wilson, wharfage, \$8.10; Thorne & Co., pump, \$1.25	9	35		
John Sinclair, hire of boats, \$12; water casks, \$12.50	24	50		
John Pratt, travel, \$15.10; H. J. Pratt, powder magazine, \$6	21	10		
C. M. Gore, guarding boats and seines, \$89; storage of seines, \$11.50	100	50		
			7,103	21
Carried forward			96,875	46

Fisheries Protection Service.		\$ cts	\$ cts.
Brought forward			96,875 46
Schooner "A. C. Moore."			
T. D. Corbett, brass gun, \$100; Capt. Pouliot, advance, \$100.....			200 00
Schooner "Terror."			
Thos. Quigley, captain, 6 mos., \$510; board, \$36.....		576 00	
do travelling, \$13 45; outlay, \$265.75		279 20	
Crew, 6 mos., \$1,797 81; charter of vessel, A. Hood, \$1,221.47.		3,019 28	
Provisions, Scott and Co., \$93 62; A. Hood, \$8.25		121 87	
do Jno Bower, \$24.73; A. Bennett, \$6.76		31 49	
G. S. Grant, beef and vegetables		27 66	
T. S. Adams, hardware, \$92.26; Clements & Co., glassware, \$8.50.....		100 76	
A. Mills, hire of chronometer, \$15; Creighton & Co., charts, \$3.85.....		18 85	
Wharfage, \$7.50; towage, \$1; freight, \$3.60		15 10	
			4,190 21
Schooner "Triumph."			
Capt. C. M. Lorway, 3 mos., \$270; crew, 3 mos., \$1,097.55		1,367 55	
Charter of schooner, Arthur Hood		600 00	
A. Hood, provisions, \$131.78; hardware, \$20 89		152 67	
John Bower, provisions, \$173.76; beef, \$31.12		204 88	
John Burnley, provisions, \$37.10; G. P. Henry, meat, \$61.11.....		98 21	
Everett & Co., caps, \$2.50; Farham & Co., ensign and pennant, \$14.50....		37 00	
			2,460 31
Schooner "Vigilant"			
John McLean, captain, 5 mos., \$450; crew, 6 mos., \$2,019 55.....		2,469 55	
W. O. Hughes do Dec., 1886, to Jan 20, 1887		139 00	
Watchmen, 26 days: Jas. Stewart, \$26; G. W. Bissett, \$26		52 00	
Hardware: John Sinclair, \$34.81; Baskin Bros., \$6.45		41 26	
Provisions: John Bourke, \$333 23; do \$217.58		450 81	
do T. Donovan, \$126.46; A. C. Smith & Co., \$251.94		378 40	
Thorne & Co., hardware, \$301.61; Bowes & Co., stovepipes, \$31.52.....		335 15	
C. Emerson, cooking utensils, \$29.29; Harris, Allen & Co., side-lights, \$23.62		52 91	
Wm. Black, ship stores, \$11.93; S. Callaghan, ballast, \$120 75		132 68	
A. Clark, loading ballast, \$20; D. Fitzgerald, iron work, \$14.90.		34 90	
Troop & McLaughlan, rope, \$100 15; Brundage & Jackson, canvas, \$37.29...		137 44	
Bradley Bros, blocks, \$9.20; Sarah J. Draker, ensigns, \$12 50		31 70	
W. C. R. Allan, sponges and oil, \$48.26; McLachlan & Wilson, storage of			
sails, \$5		53 28	
J. B. Beatty, lumber, \$162.75; Burnham & Sons, table, \$20.		182 75	
J. J. Olive, jun., repairs, \$640 57; Hutchings & Co., mattresses, \$25 40.....		665 97	
Marks & Co., caps, \$12; Vaughan Bros., cables, \$65.75		77 75	
Clothing: T. Youngclaus, \$54 50; J. McNicol & Son, \$15		69 50	
McAuley Bros. & Co., bad clothing		60 70	
John Woodley, boats, \$133 75; Peake Bros. & Co., charts, \$6.30.....		140 05	
Towage: steamer "Lily," \$4; steamer "New City," \$6		10 00	
Coal: W. L. Busby, \$38 60; J. A. Gregory, \$5		43 60	
Wharfage, \$14.85; express charges, \$1.35		16 20	
			5,575 58
Steamer "La Canadienne."			
Wm. Wakeham, commander, \$1,200; 37 days' board, at \$2, \$74		1,274 00	
do travel, \$15; allowance for uniform, \$60.		45 00	
Crew, \$6,843.62; Capt. Wakeham, outlay, \$37.38.....		6,881 00	
Hardware, Beaudet & Chénic, \$1,186 35; J. & E. Collis, \$154.11		1,340 46	
do H. & S. Veith, \$52.50; S. J. Shaw & Co., \$120.....		56 70	
Lumber, J. H. Clint, \$89.85; S. Peters, \$6		75 85	
G. T. Phillips, repairs to engines, \$503 30; Renaud & Co., flour, \$119 95....		623 25	
Provisions, John Davis, \$314.45; J. Morin, \$162.60.		677 05	
T. Hetherington, biscuits, \$12.39; soda, \$2.41.		44 83	
F. Lafamme, bread, \$85 28; A. E. Vallerand, oil, \$67.83		133 11	
A. J. Tarcotte, groceries, \$1,387.47; oil, \$181 25.....		1,568 72	
Carried forward.....		12,719 97	109,391 56

Fisheries Protection Service.		\$	cts.	\$	cts.
Brought forward.....		12,719	97	109,301	56
J. Le Bontillier, eggs and butter, \$69.40; Mrs. Baker, milk and butter, \$42.75		112	15		
D. Langlois, milk, \$37.82; Jas. Mariveau, vegetables, \$4.20 ..		42	12		
Butter: Shea & Bros., \$13.90; T. Delaney, \$3.50 ..		16	70		
T. Delaney, potatoes, \$143.78; meat, \$335.83 ..		479	61		
Meat, Wm. Doran, \$45; J. B. Coté, \$137.62 ..		482	62		
L. Marois, vegetables, \$371.82; fish, \$3.50 ..		380	32		
Plamondon Bros., fish, \$77.80; Steward Dickey, outlay, \$66.60 ..		144	40		
T. Routhier, blacksmithing, \$227.66; carpentering, \$94.45 ..		322	11		
O. Robin & Co., blacksmithing, \$2.50; A. Le Mesurier, tinsmithing, \$6.40 ..		8	90		
Washing, B. Bechawaise, \$19.57; M. Fitzhenry, \$3.50 ..		55	07		
P. Rouillard, washing, \$31.80; F. Matte, clothing, \$36 ..		67	80		
Washing and mending: Emma Coffio, \$18; Mrs. Sinnette, \$1.50 ..		22	50		
Renfrew & Co., caps and covers, \$13.60; Hamel & Co., napkins, \$10.80 ..		54	40		
T. D. Fortin, linen, \$33.60; L. Guerard, mattresses, \$20.25 ..		83	85		
R. Blackiston, sails, \$198.67; Audet & Robitaille, flags, \$31 ..		459	67		
Audet & Robitaille, patent sheaves, \$13.20; twine and needles, \$26.10 ..		39	30		
Bisset Bros., drilling sheaf, \$1.75; J. Bédard, tinware, \$152.35 ..		155	10		
A. Bedigarré, keys, \$1.85; Richardson & Son, leather, \$6.48 ..		9	33		
J. B. Dutil, oars, \$50; M. Dunn, soap, \$101 ..		151	00		
H. Black, floor plates, \$45.31; Marine Department, 2 binoculars, \$30.60 ..		75	91		
J. F. Dobbin, repairing clocks, \$7.50; O. E. Holliwell, stationery, \$5.60 ..		13	10		
Dawson & Co., log-books, \$14.21; E. Giroux, medicine, \$126.59 ..		140	80		
Cartage, P. Dion, \$2.60; J. Mariveau, \$26.30 ..		28	90		
Dinning & Co., docking and repairs, \$173.85; T. Delaney, ice, \$20 ..		193	85		
Andrews Bros., hose, \$99.90; Audet & Robitaille, anchor, \$1.30 ..		102	20		
Quebec Harbor Commissioners, wintering vessel ..		42	93		
1 Martin's patent anchor, \$123.80; freight on coal, \$126 ..		249	80		
Coal, F. Gunn, \$116; Intercolonial Coal Co., \$382 ..		498	00		
Rent of Queen's wharf, \$200; J. Bailie, wharfage, \$9 ..		209	00		
Postage and telegrams, \$13.80; freight, \$57.90 ..		171	70		
J. Levesque, labor, \$41.33; J. Huot, maple syrup, \$5 ..		26	33		
		17,539	44		
Less—Coal sold to steamer "Vega" ..		45	00		
				17,514	44
Steamer "Lansdowne."					
Details given under Government Steamers.....				5,003	53
General Expenditure.					
Capt. P. A. Scott, services in connection with fishery protection service, season of 1886 ..		500	00		
Capt. P. A. Scott, travelling expenses ..		219	53		
Preparing statistics ..		501	76		
G. W. Scott, preparing statistics ..		75	38		
Capt. McElhinney, travelling expenses to New York ..		161	24		
J. A. Tilton, clerical services, \$317; outlay, \$12.71 ..		339	71		
T. Youngclaus, pants and frocks, \$73.60; A. E. McManus, uniform, \$38 ..		111	50		
J. Taylor, sword and belt, \$10; H. G. Laurillard, cap badges, \$6 ..		16	00		
Marks & Co., cap, \$1.30; Barber & Staples, painting, \$12.50 ..		13	80		
S. Townsend, rope, \$3.26; T. W. Off r, carriage trucks, \$1.50 ..		4	76		
J. W. McDuffie, repairing clock, \$1.50; J. & A. McMillan, stationery, \$40.21 ..		41	71		
Creighton & Marshall, charts, \$4.70; W. Callen, drill books, \$1.40 ..		6	10		
A. McDonald, surveying boilers, \$15; National Mfg. Co., 1 set signals, \$11 ..		26	00		
Guarding schr. "Hereward": O. Lohnes, \$1; A. W. Bigelow, \$2 ..		6	00		
"Sun" Publishing Co., printing circulars ..		7	50		
Telegrams, \$138.38; advertising, \$17.65; washing towels, \$5 ..		461	03		
Postage, \$18.74; freight, \$12.80; wharfage, 90c ..		62	44		
		2,544	45		
Less—Paid in 1885-86 ..		133	62		
				2,410	83
				134,230	36
Queen's Printer, \$33.08; Stationery Office, \$26.68 ..				109	76
Total, Fishery Protection.....				134,340	12

INDIANS, EAST, AND BRITISH COLUMBIA.

Ontario and Quebec.		\$	cts.
Quebec Indians, relief of distress.....	4,200 00	Brought forward.....	\$ 1,649 35
Blankets for infirm Indians.....	1,600 00	Medical attendance and medicines....	264 92
Indian schools.....	13,450 0	Ploughing.....	8 00
Robinson treaty annuities.....	15,583 00	Repairing boat.....	12 33
Rebuilding Wikwemikong school.....	4,000 00	School desks and seats.....	22 50
Teacher at Caughnawaga.....	300 00	Seed grain.....	120 20
Increase, teacher at Cornwall Island..	60 00	Stationery Office.....	0 88
do do Oka.....	27 50	Tea and sugar.....	43 08
Teacher at Golden Lake.....	150 00	Wood and hay.....	14 00
10 more pupils at Mount Elgin.....	600 00		2,135 26
Schools, Sucker Creek and Kegwe- nouang.....	400 00	Summary—British Columbia.	
Chief A. Cooke, Gibson.....	50 00	General expenses.....	35,158 23
Surveys, Ontario and Quebec.....	4,179 40	Reserve surveys.....	16,951 31
Cattle and Implements.....	4,000 00	do commission.....	9,235 73
Removal, Two Mountain Indians.....	5,000 00		61,345 27
Total transferred to Trust Fund.	53,604 90	LESS—Refund by C. Drinkwater for survey outfit burnt....	268 87
			61,076 40
Nova Scotia.		General Expenses, B. C.	
Burial expenses.....	37 97	<i>Salaries.</i>	
Clothing.....	10 76	I. W. Powell.....	3,000 00
Copies of Indian treaties.....	8 00	A. C. Elliott, 9 mos. to Mar. 31, 1887..	1,949 94
Flour and provisions.....	10 00	S. Y. Wootton, June, 1887.....	216 66
Horse hire.....	15 00	H. Moffatt.....	1,800 00
do to assist in purchase.....	10 00	J. W. Mackay.....	1,800 00
Lumber and nails.....	85 49	J. C. Hughes, 4 mos. to Oct. 31, 1886..	600 00
Medical attendance and medicine.....	1,163 05	W. L. Meason.....	1,200 00
Relief grants.....	1,892 52	H. Guillard.....	1,200 00
Repairs to buildings.....	50 00	W. H. Lomas.....	1,200 00
Salaries of agents and missionaries....	891 98	P. McTiernan.....	1,200 00
Seed grain grants.....	968 00	R. H. Pidcock, June 14, 1886, to June 30, 1887.....	1,256 66
School house at New Germany.....	90 00	A. W. Vowell, Feb. 13, 1886, to May 80, 1887.....	1,297 56
do buildings at Cow Bay.....	240 60		
Stationery Office.....	9 72	<i>Travelling Expenses.</i>	
Wharf and road, Chapel Island.....	529 91	I. W. Powell—	
Yarmouth, provisions and burial.....	25 00	Allowance, 58 days, at \$5.	290 00
	6,038 01	Board.....	26 25
New Brunswick.		Cabs.....	47 25
Burial expenses.....	34 54	Cook, 25 days.....	50 00
Fencing, St. Mary's Reserve.....	39 88	Fares.....	441 61
Medical attendance and medicines.....	834 69	Feed.....	23 50
Relief grants.....	1,562 87	Ferry and tolls.....	25 00
Salaries of agents and missionaries....	2,532 50	Finding horse.....	8 00
Seed grain grants.....	1,031 20	Freight.....	33 29
Stationery Office.....	7 15	Horse hire.....	283 00
Travelling expenses of Indians.....	6 25	Interpreter.....	96 00
	6,049 08	Labor.....	94 00
Prince Edward Island.		Messenger.....	10 50
Agent's salary and travel.....	550 00	Outfit.....	58 25
Advertising supplies.....	3 75	Postage and telegrams.....	4 25
Burial expenses.....	5 28	Presents to Indians.....	32 00
Clothing and dry goods.....	187 08	Provisions.....	65 43
Flour, 75 brls.....	441 65	Saddle.....	70 00
Freight.....	0 25	A. C. Elliott—	
Hardware and rope.....	38 36	Allowance, 53 days, at \$5.....	265 00
Inspecting school.....	15 00	Canoe hire.....	64 00
Legal expenses, E. J. Hodgson, Q.C., (Queen vs Joseph Louis).....	24 68	Cleaning office.....	8 00
Lumber and shingles.....	383 30		
Carried forward.....	1,649 35	Carried forward.....	18,716 15

INDIANS—BRITISH COLUMBIA—Continued.

	\$ cts.		\$ cts.
Brought forward.....	18,716 15	Brought forward.....	20,690 15
General Expenses, B.C.		General Expenses, B.C.	
<i>Travelling Expenses—Continued.</i>		<i>Medical attendance and Medicines.</i>	
A. C. Elliott—		G. S. Milne, M.D., attendance.....	337 50
Constables.....	8 00	Langley & Co., medicines.....	360 94
Fares.....	19 00	T. shotbolt do.....	607 82
Interpreters.....	21 00	Victoria Hospital, board.....	10 00
Steamer hire.....	12 00	Dr. H. A. Martin & Sons, lancets and	
Witness fees.....	3 00	scarificators.....	6 60
Louis Good—		Dr. H. A. Martin & Sons, 6,000 vaccine	
Fares.....	5 00	points.....	510 00
Meals.....	1 50		
Wages, Aug. 24—Oct. 7.....	74 19		
L. P. Lewis—		<i>Wages.</i>	
Board and feed.....	2 50	Bryce, W., messenger, 13 months, to	
Horse hire.....	7 50	May 31, 1887.....	650 00
		Lewis, L. P., constable, 13 months, to	
		May 31, 1887.....	520 00
		Dausereau, M. A., copying, 53½ days,	
		at \$1.....	160 50
		Roberts, S. A., 5 days, at \$3.....	15 60
<i>Supplies and Presents.</i>		<i>General Expenses.</i>	
Bacon, 5 lbs.....	0 90	Coal, 7 tons.....	56 00
Beans, 7 lbs.....	0 35	Emptying closets.....	18 00
Beef, 131 lbs.....	13 37	Government stationery office.....	20 86
Biscuits, 207 lbs.....	20 45	Lettering books.....	3 15
Blankets, 2 pairs.....	14 25	Lock and latch.....	5 50
Bread.....	6 50	Mounting map.....	1 50
Butter, 16 lbs.....	4 75	Postage.....	73 57
Corn beef, 18 lbs.....	2 40	Printing 3,000 vouchers.....	30 00
Coffee, 1 lb.....	0 35	do 4 cheque books.....	10 00
Cotton, 10 yds.....	1 00	Rent of office, 13 months, to April 30.	585 00
Drawers, 2 pairs.....	2 00	do P. O. drawer.....	6 00
Flannel, 80 yds.....	35 00	Stationery.....	153 02
Flour, 22 sacks.....	33 61	Subscriptions.....	36 25
Freight.....	1 00	Telegrams.....	54 00
Hose, 1 pair.....	0 50	do special delivery.....	50 00
Mutton, 2 tins.....	1 00	Water supply.....	18 00
Oatmeal, 1 sack.....	0 50	Wood, ¾ cord.....	4 63
Potatoes, ¾ sacks.....	3 12		
Provisions to delegates.....	20 00	<i>Miscellaneous Expenses.</i>	
Rice, 140 lbs.....	14 00	Candles and stove polish.....	0 50
Salmon, 2 lbs.....	0 75	Engraving medal.....	3 00
Salt.....	0 25	Exchange on draft.....	2 58
Shirts, 7.....	11 50	Freight and express.....	41 90
Soap, 3 lbs.....	0 25	Hire of steamer.....	40 00
Sugar, 317 lbs.....	38 03	Interpreter.....	1 50
Tea, 54½ lbs.....	21 38	Legal expenses.....	30 75
Thread and needles.....	0 20	Passage of Indians.....	93 00
Undershirts, 2.....	2 00	Repairing tent.....	1 00
		Royal Hospital, board of Indians.....	121 50
		Refusal of Miss Weirs' property.....	200 00
		Straw mattresses.....	3 00
		Valuation of improvements to land...	2 50
<i>School Grants.</i>		<i>Cowichan Agency.</i>	
Alert Bay, March quarter.....	26 94	Constable, Apr. 17, '86—Apr. 30, '87..	248 66
Kincolith.....	323 87	Cutting wood.....	10 00
Masset.....	236 07	Entertaining visitors to Indian ex-	
7 teachers.....	812 25	hibition.....	21 00
		Grant for Indian exhibition.....	200 00
<i>Implements and Seeds.</i>			
Freight.....	3 75		
Nails.....	13 35		
Potatoes.....	2 00		
Seeds.....	115 45		
Tools.....	37 72		
Carried forward.....	20,690 15	Carried forward.....	26,014 88

INDIANS—BRITISH COLUMBIA—Continued.

	\$	cts.		\$	cts.
Brought forward.....	26,014	89	Brought forward.....	31,721	15
General Expenses, B.C.			General Expenses, B.C.		
<i>Cowichan Agency—Concluded.</i>			<i>Okanagan Agency.</i>		
Handcuffs	30	00	Basin and jug.....	3	50
Implements.....	4	70	Postage.....	5	00
Medicines and attendance	338	27	Seeds.....	71	00
Postage.....	25	00	J. W. MacKay, travel.....	400	00
School supplies.....	21	02			
School grant, Comeakin.....	418	08	<i>West Coast Agency.</i>		
Stationery.....	51	47	Constable.....	8	00
Supplies for destitute.....	355	26	Handcuffs, 4 pair.....	30	00
Telegrams.....	11	78	Medicines.....	468	09
Watchman.....	2	50	School grant, Clayoquot.....	168	75
W. H. Lomas, travel.....	503	00	do Hesquiaht.....	336	18
			do Kyuquat.....	516	84
<i>Fraser Agency.</i>			Seeds.....	10	80
Fuel.....	12	50	Supplies for destitute.....	81	75
Medicines and attendance	320	10	H. Guilloid, travel.....	475	00
Postage.....	9	50			
School grant, St. Mary's.....	625	00	<i>Williams Lake Agency.</i>		
Seeds.....	166	95	Board of sick Indian.....	17	50
Stationery.....	5	40	Freight.....	74	12
Supplies for destitute.....	21	91	Medicines.....	236	87
P. McTiernan, travel.....	338	50	Postage.....	10	00
			Seeds.....	64	70
<i>Kamloops Agency.</i>			Supplies for destitute.....	158	98
Freight.....	1	06	W. L. Meason, travel.....	300	00
Furniture.....	46	00			
Implements.....	41	50	Total General Expenses.....	35,158	23
Medicines and attendance.....	147	12	Reserve Surveys.		
Postage.....	10	00	<i>W. S. Jemmett's Party.</i>		
Repairs to office.....	10	75	Camp outfit.....	188	78
Seeds.....	502	52	Canoe hire.....	91	67
Stationery.....	23	60	Cartage.....	6	50
Steel tape measure.....	16	00	Fares.....	640	00
Stoves and pipes.....	41	87	Freight and express.....	18	15
Supplies to destitute.....	6	75	Hardware.....	15	68
Wood, 2 cords.....	10	00	Nails.....	28	75
J. W. Mackay, travel.....	400	00	Medicines.....	5	37
			Messing party.....	1,046	10
<i>Kootenay Agency.</i>			Moving camp.....	73	00
Interpreter.....	52	00	Postage.....	2	98
Postage.....	10	00	Repairs.....	6	00
Stationery.....	6	62	W. S. Jemmett, 13 mos. to May 31. ...	1,950	00
A. W. Vowell, travel.....	200	00	Stationery.....	71	75
			Steamer hire.....	60	00
<i>Kwahkewlth Agency.</i>			Steel chains and pickets.....	18	00
Freight.....	4	75	Telegram.....	3	00
Handcuffs and leg irons.....	12	00	Wages, 1886, 15 men, 1,632 days.....	2,031	44
Postage.....	5	00	do 1887 8 do 123 do.....	147	66
Rent of agent's room.....	22	75			
School grant, Alert Bay.....	62	52	<i>E. M. Skinner's Party.</i>		
Stationery.....	1	75	Board of party.....	1,149	66
Supplies for destitute.....	18	13	Cartage.....	9	50
R. H. Pidcock, travel.....	345	22	Drying tents.....	2	00
			Fares.....	434	12
<i>North-West Coast Agency.</i>			Ferry.....	11	65
Postage.....	6	00	Freight and express.....	137	36
Stationery.....	51	17	Fuel.....	1	00
Str. "Barbara Boscowitz," detention	100	00			
S. Y. Wooton, travel.....	91	25	Carried forward.....	8,150	12
J. C. Hughes do.....	191	88			
do unaccounted for.....	8	12			
Carried forward.....	31,721	15			

INDIANS—BRITISH COLUMBIA—Continued.

	\$	cts.		\$	cts.
Brought forward.....	8,150	12	Reserve Commission.		
Reserve Surveys—Continued.			P. O'Reilly, commissioner, 15 months, to June 30	4,374	90
Hardware.....	108	90	P. O'Reilly, living, 54 days, at \$5	270	00
Horse hire.....	642	00	A. H. Green, surveyor, 15 months, to June 30	2,250	00
Moving camp.....	337	00	A. H. Green, living, 210 days, at \$1.25	262	50
Outfit.....	130	65	Board	62	75
E. M. Skinner, 13 months, to May 31	1,950	00	Book-case.....	45	00
Stationery.....	104	74	Carriage hire.....	119	00
Steel chain and pickets.....	39	98	Canoe hire	154	25
Tents.....	78	75	Cartage.....	2	50
Telegrams and postage.....	14	30	Examining records of reserves.....	5	00
Wages, 14 men, 1,277 days.....	1,772	18	Fares.....	85	25
S. P. Tuck's Party.			Hardware.....	3	75
Board.....	516	75	Interpreters.....	41	25
Boxes.....	12	50	Keep of horses.....	48	00
Canoe hire.....	51	67	Outfit.....	11	87
Carrying mail.....	7	00	Provisions.....	127	53
Fares.....	118	00	Printing, Victoria "Colonist"	7	00
Freight.....	21	65	Stationery.....	71	00
Fuel.....	11	00	Steamer hire.....	10	00
Hardware.....	74	88	Telegrams.....	2	85
Medicines.....	11	07	Wages, 3 men, 103 days.....	191	00
Outfit.....	250	52	Steamer "Sir James Douglas"—		
Postage.....	1	50	Coal.....	330	00
S. P. Tuck, Aug. 18, '86—Feb. 28, '87	967	74	Provisions.....	228	80
do May 5 to 31, 1886.....	130	64	Sundry supplies.....	30	25
Stationery.....	71	29	Wages.....	501	28
Transport.....	177	13	Total, Reserve Commission...	9,235	73
Wages, 1886, 9 men, 805 days	1,086	47			
do 1887, 6 men, 90 days.....	112	88			
Total, Reserve Surveys...	16,951	31			

Indians—Manitoba and North-West Territories.		\$	cts.	\$	cts.	\$	cts.
Summary.							
Annuities.....	(page 288)	124,859	00				
Tools and harness.....	(do 290)	40,396	28				
Cattle and pigs.....	(do 290)	24,600	05				
Seed grain.....	(do 290)	21,120	00				
Provisions for annuity payments.....	(do 290)	18,855	54				
Ammunition and twine.....	(do 290)	4,228	74				
Supplies for destitute.....	(do 291)	484,122	60				
Clothing.....	(do 292)	3,395	64				
Day schools.....	(do 292)	34,227	65				
Industrial schools—							
Fort Qu'Appelle.....	(do 293)	16,743	19				
Battleford.....	(do 294)	22,957	93				
High River.....	(do 295)	9,688	93				
		49,390	05				
Surveys.....	(do 295)	5,168	77				
Farm wages.....	(do 295)	35,918	63				
Farm maintenance.....	(do 296)	24,281	66				
Sioux.....	(do 297)	4,485	26				
General expenses.....	(do 391)	183,811	00				
Agency buildings.....	(do 391)	13,535	80				
						1,072,397	67
Annuities—Manitoba Superintendency.							
A. M. Muckle, Treaty No. 1—							
Chiefs, 3, at \$25; headmen, 12, at \$15.....		255	00				
Indians, 390 men, 447 women, 505 boys, 492 girls—1,834 in all, at \$5.....		9,170	00				
Arrears.....		230	00				
				9,655	00		
F. Ogletree, Treaty No. 1—							
Chiefs, 5, at \$25; headmen, 16, at \$15.....		365	00				
Indians, 114 men, 160 women, 115 boys, 106 girls—495 in all, at \$5.....		2,475	00				
Arrears.....		75	00				
				2,915	00		
H. Martineau, Treaties Nos. 1, 2 and 4—							
Chiefs, 6, at \$25; headmen, 24, at \$15.....		485	00				
Indians, 128 men, 174 women, 254 boys, 211 girls—767 in all, at \$5.....		3,835	00				
Arrears.....		270	00				
				4,590	00		
G. McPherson, Treaty No. 3—							
Chiefs, 11, at \$25; headmen, 33, at \$15.....		770	00				
Indians, 181 men, 283 women, 272 boys, 240 girls—976 in all, at \$5.....		4,880	00				
Arrears.....		50	00				
				5,700	00		
R. J. N. Pither, Treaty No. 3—							
Chiefs, 13, at \$25; headmen, 36, at \$15.....		865	00				
Indians, 120 men, 220 women, 208 boys, 223 girls—771 in all, at \$5.....		3,855	00				
Arrears.....		140	00				
				4,860	00		
J. McIntyre, Treaty No. 3—							
Chiefs, 5, at \$25; headmen, 15, at \$15.....		350	00				
Indians, 156 men, 197 women, 254 boys, 206 girls—813 in all, at \$5.....		4,065	00				
Arrears.....		70	00				
				4,485	00		
A. MacKay, Treaty No. 5—							
Chiefs, 5, at \$25; headmen, 14, at \$15.....		335	00				
Indians, 353 men, 462 women, 603 boys, 533 girls—1,951 in all, at \$5.....		9,755	00				
Arrears.....		15	00				
				10,105	00		
J. Reader, Treaty No. 5—							
Chiefs, 4, at \$25; headmen, 10, at \$15.....		250	00				
Indians, 173 men, 227 women, 282 boys, 229 girls—911 in all, at \$5.....		4,555	00				
Arrears.....		305	00				
				5,110	00		
						47,420	00

Indians—Manitoba and North-West Territories.	\$ cts.	\$ cts.	\$ cts.
Annuities—North-West Superintendency.			
W. Pocklington, Blood Agency—			
Chief, 1, at \$15; headmen, 18, at \$15	295 00		
Indians, 270 men, 684 women, 694 boys, 587 girls—2,235 in			
all, at \$5	11,175 00		
Arrears	175 00		
		11,645 00	
W. Pocklington, Peigan Agency—			
Chief, 1, at \$25; headmen, 4, at \$15	85 00		
Indians, 100 men, 254 women, 312 boys, 258 girls—924 in			
all, at \$5	4,620 00		
Arrears	5 00		
		4,710 00	
H. Keith, Touchwood Hills Agency—			
Chiefs, 5, at \$25; headmen, 17, at \$15	380 00		
Indians, 140 men, 208 women, 312 boys, 251 girls—911 in			
all, at \$5	4,553 00		
Arrears	625 00		
		5,560 00	
P. J. Williams, File Hills Agency—			
Chiefs, 2 at \$25; headmen, 11, at \$15	215 00		
Indians, 51 men, 98 women, 97 boys, 78 girls—324 in all,			
at \$5	1,620 00		
Arrears	5 00		
		1,840 00	
J. B. Lash, Muscowpetung's Agency—			
Chiefs, 3, at \$25; headmen, 11, at \$15	240 00		
Indians, 116 men, 225 women, 164 boys, 170 girls—675 in			
all, at \$5	3,375 00		
Arrears	255 00		
		3,870 00	
J. A. Markle, Birtle Agency—			
Chiefs, 5, at \$25; headmen, 19, at \$15	410 00		
Indians, 171 men, 278 women, 323 boys, 339 girls—1,111 in			
all, at \$5	5,555 00		
Arrears	235 00		
		6,200 00	
A. McDonald, Crooked Lake Agency—			
Chiefs, 2, at \$25; headmen, 13, at \$15	245 00		
Indians, 130 men, 227 women, 241 boys, 253 girls—851 in			
all, at \$5	4,255 00		
Arrears	862 00		
		5,302 00	
J. J. Campbell, Moose Mountain Agency—			
Chiefs, 3, at \$25; headmen, 10, at \$15	225 00		
Indians, 47 men, 77 women, 70 boys, 42 girls—236 in all,			
at \$5	1,180 00		
Arrears	80 00		
		1,485 00	
W. S. Grant, Assiniboine Reserve—			
Chief, 1, at \$25; headmen, 6, at \$15	115 00		
Indians, 53 men, 100 women, 46 boys, 52 girls—251 in all,			
at \$5	1,255 00		
Arrears	35 00		
		1,405 00	
W. Anderson, Edmonton Agency—			
Chiefs, 2, at \$25; headmen, 13, at \$15	245 00		
Indians, 112 men, 164 women, 218 boys, 200 girls—694 in			
all, at \$5	3,470 00		
Arrears	255 00		
		3,970 00	
J. A. Mitchell, Victoria Agency—			
Chief, 1, at \$25; headmen, 8, at \$15	145 00		
Indians, 85 men, 136 women, 130 boys, 141 girls—492 in all,			
at \$5	2,460 00		
Arrears	100 00		
		2,705 00	
Carried forward		48,692 00	47,420 00

Indians—Manitoba and North-West Territories.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		48,692 00	47,420 00
Annuities—North-West Superintendency—Continued.			
W. C. de Balinhard, Sarcee Reserve—			
Chiefs, 1, at \$25; headmen, 4, at \$15.....	85 00		
Indians, 48 men, 112 women, 101 boys, 78 girls—339 in all, at \$5.....	1,695 00	1,780 00	
W. C. de Balinhard, Stony Reserve—			
Chiefs, 3, at \$25; headmen, 5, at \$15.....	150 00		
Indians, 111 men, 149 women, 187 boys, 178 girls—625 in all, at \$5.....	3,125 00	3,275 00	
Magnus Begg, North Blackfoot Reserve—			
Chief, 1, at \$25; headmen, 6, at \$15.....	115 00		
Indians, 125 men, 250 women, 290 boys, 187 girls—852 in all, at \$5.....	4,260 00		
Arrears.....	30 00	4,405 00	
Magnus Begg, South Blackfoot Reserve—			
Chief, 1, at \$25; headmen, 9, at \$15.....	160 00		
Indians, 159 men, 348 women, 354 boys, 316 girls—1,177 in all, at \$5.....	5,885 00		
Arrears.....	20 00	6,065 00	
Chas. Adams, Prince Albert Agency—			
Chiefs, 6, at \$25; headmen, 19, at \$15.....	435 00		
Indians, 147 men, 260 women, 288 boys, 284 girls—979 in all, at \$5.....	4,895 00		
Arrears.....	485 00	5,815 00	
J. A. MacKay, Battleford Agency—			
Chiefs, 3, at \$25; headmen, 2, at \$15.....	105 00		
Indians, 34 men, 58 women, 42 boys, 51 girls—185 in all, at \$5.....	925 00		
Arrears.....	175 00	1,205 00	
S. B. Lucas, Peace Hills Agency—			
Chiefs, 3, at \$25; headmen, 10, at \$15.....	225 00		
Indians, 96 men, 148 women, 173 boys, 174 girls—591 in all, at \$5.....	2,955 00		
Arrears.....	160 00	3,340 00	
Commutations of annuities, 12, at \$50.....			74,577 00
Arrears.....			600 00
			2,262 00
Summary of Annuities:—			
Manitoba Superintendency—			
Chiefs, 51, at \$25; headmen, 160, at \$15.....	3,675 00		
Indians, 1,615 men, 2,170 women, 2,493 boys, 2,240 girls—8,518 in all, at \$5.....	42,590 00		
Arrears.....	1,155 00	47,420 00	
North-West Superintendency—			
Chiefs, 44, at \$25; headmen, 185, at \$15.....	3,875 00		
Indians, 1,995 men, 3,776 women, 4,042 boys, 3,639 girls—13,452 in all, at \$5.....	67,260 00		
Arrears.....	3,442 00	74,577 00	
Commutations and arrears.....			121,997 00
			2,862 00
Total—Annuities, M. and N.-W. T.....			124,859 00

INDIANS—MANITOBA AND N.W.T.—Continued.

Implements and Tools.	\$ cts.	Implements and Tools—Con.	\$ cts.
Adzes, 3.....	4 93	Brought forward	13,485 47
Agricultural boilers, 2.....	56 40	Hides, 4.....	9 44
Augers, 259.....	227 70	Hinges, butt, 570 pairs.....	53 00
Axes, broad, 14.....	36 23	do strap, 421½ do	44 52
do chopping, 1,224.....	1,193 02	Hoes, garden, 26.....	13 50
do pick, 47.....	46 25	do grub, 155.....	90 37
Axe handles, 1,299.....	275 47	do planters', 747.....	253 05
Axle grease, 1,744 boxes.....	257 30	do steel, 57.....	23 67
Belting, leather, 9 ft.....	3 29	Ice chisels, 2.....	1 10
Bench screws, 19.....	11 20	Knives, hay, 16.....	21 70
Blacksmithing.....	510 15	do mower, 4.....	15 00
Bolts, iron, 1,170.....	25 11	Land rollers, 5.....	331 15
Bob-sleighs, 3.....	132 00	Latches, 156.....	12 36
Brand, 1.....	5 00	Mattocks, 29.....	41 40
Brushes, paint, 19.....	8 14	Milk pans, 788.....	121 16
do whitewash, 86.....	50 90	do strainers, 129.....	23 36
Bull rings, 95.....	20 67	Mills, fanning, 15.....	537 16
Carts, hay, 13.....	720 85	do flour, 1.....	656 93
Cart axles, 25.....	62 50	do hand, 10.....	786 80
Cattle-chain ties, 406.....	114 22	Mowers, 10.....	945 83
Chains, logging, 205.....	346 00	Nails and bolts.....	3 9 58
do ox, 10.....	17 50	do horse-shoe, 15 lbs.....	2 57
do trace, 497 sets.....	305 57	Nuts, 20 lbs.....	1 94
Chisels, 95.....	57 06	Oil, harness, 17 galls.....	23 47
Churns, 25.....	54 85	do linseed, 22 do.....	24 04
Cleaves, large, 213.....	71 98	do machine, 100 do.....	111 45
do small, 454.....	105 53	Oilers, 2.....	1 00
Collars, horse, 22.....	57 92	Ox yokes, 81.....	530 25
do ox, 87.....	256 76	Ox-yoke bows, 360.....	177 30
Compasses, carpenter's, 2.....	0 46	do irons, 85.....	154 85
Coulters, rolling 16.....	78 34	Packing and cases.....	19 45
do straight, 2.....	4 00	Padlocks, 93.....	18 51
Cradles, grain, 110.....	317 37	Pails, tin, 344.....	105 15
Cradle fingers, 100.....	19 00	do wooden, 26.....	10 44
do scythes, 13.....	16 05	Picks, grooving, 28.....	26 44
Curry combs, 3.....	0 45	Planes, jack, 76.....	53 89
Double-trees, 109.....	409 02	do match, 8.....	6 40
Double-tree irons, 78 sets.....	110 90	do sash, 2.....	3 70
Drills, turnip, 5.....	79 00	Plank oak, 2,188 ft.....	179 08
Elbows, 10.....	2 26	Ploughs, breaking, 70.....	2,096 43
Files, bastard, 554.....	146 33	do brush, 15.....	697 17
do cross-cut saw, 419.....	105 46	do case, 2.....	37 76
do hand-saw, 433.....	60 51	do cross, 111.....	2,929 34
do plough, 4.....	1 80	Plough handles, 81 prs.....	59 04
do whip-saw, 470.....	46 42	do lines, 26 lbs.....	3 90
Filing mill disks.....	6 00	do points, 301.....	1,087 17
Flails, 31.....	44 75	Post hole augers, 2.....	3 20
Forges and blacksmith's outfit.....	423 59	Putty, 389 lbs.....	24 59
Forks, barley, 8.....	12 70	Rakes, garden, 135.....	77 53
do hay, 503.....	252 83	do hay, 276.....	46 77
do manure, 69.....	50 65	do horse, 14.....	532 15
Freight.....	1,528 45	Reapers, 3.....	369 00
Goosenecks, 11.....	11 46	Repairs to harness.....	26 55
Grain crusher, 1.....	65 00	do ploughs.....	26 10
Grindstones, 92.....	180 38	do reapers and mowers.....	367 80
Ground-jack and belt, 1.....	27 00	do waggon.....	17 50
Halters, head, 12.....	11 28	Rivets and burrs, 43 lbs.....	13 59
Hames, ox, 32.....	27 68	Rope, 1,611½ lbs.....	243 21
Hammers, carpenter's, 158.....	78 61	Saws, cross-cut, 54.....	152 98
Harness, horse cart, 39 sets.....	316 74	do hand, 163.....	163 90
do ox, 12.....	150 00	do whip, 36.....	212 40
do ox cart, 137.....	1,164 50	Saw-sets, 26.....	11 17
do ox plough, 51.....	668 85	Screws, 83½ doz.....	15 91
do pony cart, 8.....	124 00	Scythes, grass, 6.....	12 00
do pony plough, 17 do.....	340 98	Scythes and snaths, 413.....	627 09
Harrows, 77 sets.....	1,548 84	Scythe-stones, 1,076.....	69 26
Hasps and staples, 418.....	19 32		
Carried forward	13,485 47	Carried forward	29,179 99

INDIANS--MANITOBA AND N.W.T.—Continued.

Supplies for Destitute.	\$ cts.	Supplies for Destitute—Con.	\$ cts.
Apples, 3,630 lbs	604 84	Brought forward.....	459,379 67
Axle grease, 392 boxes	63 88	Knitting needles, 720.....	2 46
Axes, chopping, 36	42 48	Lime, 105 bush	52 50
Axes, pick, 60	60 00	Linseed oil, 5 gallons	6 25
Bacon, 420,813½ lbs	56,705 33	Lumber and timber, 2,328 feet.....	58 08
Bags, cases and sacks.....	48 25	Making 2,760 pairs trousers.....	2,456 40
Ball, 904 lbs	79 33	Matches, 1 gross.....	1 10
Baking powder, 186 lbs.....	109 86	Medicines.....	2,955 09
Beans, 4,037 lbs	268 72	Mennonite leather, 1,064 lbs.....	529 65
Beef, 2,488,762½ lbs	244,608 46	Moccasin do 5,177 feet.....	1,190 71
Beef, tinned, 2,5,818 lbs.....	30,681 09	Moccasins, 29 pairs	42 15
Belly bands, 12	12 00	Oats, 9,475½ bush	2,106 44
Biscuits, 147,926 lbs	19,393 67	Overalls, 18 pairs	16 50
Blankets, 51 pairs	256 75	Overcoats, 2	17 50
do 18,943½ lbs	7,766 84	Oxen, 56	4,907 00
Board of Indians	77 95	Pillows, 3	6 00
Bob-sleighs, 1 set.....	30 00	Pipes, 127	92 55
Box stoves, 2	19 00	Pitch, 25 lbs	6 25
Bread, 32 lbs.....	1 60	Pork, 91,684 lbs.....	6,749 20
Buckboard	50 00	Potatoes, 122½ bush.....	35 62
Buck mitts, 12 pairs	13 00	Print, 1,309 yds.....	128 31
Candles, 80 lbs.....	20 95	Rams, 7	75 00
Cartridges, 10,000	160 00	Reaper, 1	105 00
Carts, 2	24 00	Released prisoners' expenses.....	120 23
Cash rewards for loyalty.....	200 00	Repairing guns.....	30 75
Churn, 1	5 50	do harness	10 00
Clothes, 3 suites.....	36 00	Rent of house	16 00
Coal oil, 1 gallon.....	0 75	Rice, 1,630 lbs	84 32
Cod lues, 133	67 98	Salt, 390 lbs	25 51
Coffee, 192 lbs	57 60	Seine twine, 549 lbs.....	141 06
Condensed milk, 6 doz	15 00	Serge, 24,031½ yds	8,380 99
Cook stoves, 5	147 25	Shingles, 12 M	72 00
Counter scale, 1.....	12 00	Shirts, 193	138 50
Cows, 12	599 50	Shot, 23,833½ lbs.....	1,934 54
Denim and hessian	4 05	Snaring wire, 347 lbs.....	102 33
Dressing hides	77 90	Soap, 484 lbs	51 59
Driving cattle	12 00	Socks and stockings, 37 prs.....	7 95
Drugget, 35 yds	14 00	Stovepipes	8 00
Duck, 5,52½ yds	604 63	Sugar, 1,289 lbs.....	135 83
Etoffe, 8,764½ yds	3,670 02	Tarpaulin, 1	50 00
Ewes, 150	1,519 00	Tea, 10,983 lbs	2,939 97
Farming labor	419 35	Thread, needles and buttons.....	20 60
Feed	18 00	Tobacco, 6,121 lbs	2,796 39
Ferrying	21 10	Transport of Indians.....	218 10
Fish, 300	37 50	Trolling lines, 36	6 72
Fish hooks, 3,936	13 12	Trousers, 7 prs	21 50
Flannel, 1,056 yds	116 80	Vaccine points	265 24
Flour, 22,840½ sacks	76,937 25	Waggons, 2	150 06
Freighting	6,309 88	Wheat, 230 bush	229 96
Gilling twine, 620 lbs.....	379 97	Wincey, 180 yds	26 62
Glass, 2 boxes	10 70	Window sashes, 12.....	9 00
Grinding grain	127 76	Woollen comforters, 15	7 50
Guns, 6	64 50	Woollen mitts, 30 prs	12 00
Gun caps, 672,950	341 24	Yarn, 432 lbs	191 01
Gun flints, 1,130.....	6 28		
Gun powder, 6,828 lbs	1,974 38	Total.....	499,123 64
Handkerchief and tie	3 15	Less—Credits as follows.....	15,001 04
Hardware	16 18		
Harness, 2 sets	22 00		
Harvesting	41 40		
Hay, 5 tons	40 00		
Heifers, 89	3,90½ 50		
Hides, 78	164 00		
Horses, 2	110 00		
House for Chief Key	65 00		
Keep of cattle	89 26		
Kitchen utensils.....	5 20		
Carried forward	459,379 67		
2—191½**			

Credits as above:—

Shortage on clothing	12 69
Supplies to carpenters at Battleford	12 91
Pork sold.....	4 46
Hay and bull sold.....	172 04
Hides, 1,835, at \$2	3,670 00

Carried forward

3,872 10

INDIANS—MANITOBA AND N.W.T.—*Continued.*

Supplies for Destitute— <i>Con.</i>	\$	cts.	Day Schools— <i>Con.</i>	\$	cts.
Brought forward.....	3,872	10	Brought forward.....	9,293	33
D. H. McMillan & Co., reductions on contract	803	74	Maps, 72.....	252	00
I. G. Baker & Co., reductions on contract	19	50	Pork, 10 lbs.....	2	50
A. Macdonald, reductions on contract.....	194	06	Printing Blackfoot Readers	328	90
Crawford & Robertson, reductions on contract	12	50	Prizes for school management	560	00
Joyner & Rickards, reductions on contract.....	16	25	Salaries, 108.....	19,975	26
J. G. Turriff, reductions on contract	41	35	School books.....	2,435	37
Supplies to Mounted Police.....	142	39	do furniture.....	273	30
do militia at Battleford...	351	58	do houses, 4.....	400	00
do do Saddle Lake	204	61	do supplies.....	90	34
do do Peace Hills.....	130	93	Shingles, 46,000.....	206	94
do destitute settlers.....	6,966	25	Plates.....	120	75
Wood for militia dept., 320 cords..	1,307	50	Stoves and pipes, 8.....	149	16
Hauling wood, Battleford school...	50	25	Sugar, 6 lbs.....	1	20
Expenses of J. Hourie, taking militia stores	21	10	Tea, 29½ lbs.....	15	95
Expenses of J. Reynolds, taking militia stores	866	93	Teacher's travelling expenses	120	65
	15,001	04	Tobacco, 2½ lbs.....	2	00
				34,227	65
Clothing.			Fort Qu'Appelle School.		
Belts, leather, 173, at 50c.....	86	50	Agricultural furnace	25	00
Boots, laced, 173 prs., at \$3.50....	605	50	Apples, 1,510 lbs.....	188	63
Coats, chiefs' frock, 25, at \$9.....	225	00	Axes and handles.....	19	36
do do gold lace, 2, at \$10.50.....	21	00	Bacon, 2,772 lbs.....	319	35
do headmen's, 24, at \$9.50.....	228	00	Baking powder, 121 lbs.....	34	52
Exchange on headman's coat.....	1	00	Bags, 30.....	4	50
Freight.....	96	69	Beans, 1,380 lbs.....	50	43
Handkerchiefs, black silk, 173, at \$1	173	00	Beef, 22,594 lbs.....	1,753	39
Hats, black, soft felt, 8, at \$1.50.....	12	00	Blacksmith's outfit	103	40
do do 165, at \$1.25.....	206	25	Blacksmithing	85	74
Jackets, chiefs' D.B. pea, 6, at \$9.....	54	00	Blankets (horse) 2.....	4	70
do headmen's do 25, at \$8.25.....	206	25	Boots, 90 pairs.....	114	90
do do do 91, at \$8.....	728	00	Boy's coats, 2.....	1	78
Packing cases	33	50	Braces, 12.....	3	00
Shirts, grey flannel, 173, at \$1.90....	328	70	Bran, chop feed, etc.....	56	89
Socks, woollen, 173 prs., at 25c.....	43	25	Brand, 1.....	2	00
Trousers, blue, 2 prs., at \$2.50.....	5	00	Brogans, 122 pairs.....	145	10
do grey, 171 prs., at \$2.....	342	00	Buggy, 1.....	65	00
Total.....	3,395	64	Builder's hardware.....	67	52
			Building chimney.....	15	00
Day Schools.			Carpenter's tools	38	85
Bacon, 62 lbs.....	10	64	Carpentering, 64 days.....	64	00
Banking and plastering.....	15	00	Chairs, 42.....	44	40
Biscuits, 67,433 lbs.....	7,200	43	Chambers, 2.....	2	50
Blacksmith's and carpenter's tools ..	250	58	Clock, 1.....	16	00
Builder's hardware.....	85	70	Coal, 30 tons.....	525	00
Building material.....	139	25	Coal oil, 192 galls.....	79	52
Butter, 4 lbs.....	1	00	Combs, 138.....	14	78
Carpentering, 24 days.....	36	00	Cotton, 1,137 yards.....	135	70
Coal, 4,075 lbs.....	27	50	Crash, 305½ yards.....	33	58
Doors and windows, 49.....	148	45	Digging well and graves.....	46	00
Flour, 920 lbs.....	69	80	Door mats, 6.....	7	50
Freight.....	654	19	Druggist, 409 yards.....	121	31
Lime, 63 bushels.....	32	05	Duck suits, 100.....	149	00
Lumber, 24,073 feet	622	74	Erecting coal shed.....	244	90
Carried forward	9,293	33	Erecting stairs	39	00
			Etoffe, 105½ yards.....	52	87
			Exchange on pony.....	10	00
			Fanning mill, 1.....	34	24
			Fencing and fence posts.....	35	40
			Flour, 150 sacks.....	315	00
			Freight.....	161	47
			Glass cutter, 1.....	6	00
			do and putty.....	11	16
			Carried forward	5,248	39

INDIANS—MANITOBA AND N.W.T.—*Continued.*[illegible]

INDIANS—MANITOBA AND N.W.T.—*Continued.*[illegible]

INDIANS—MANITOBA AND N.W.T.—Continued.

Sioux—Con.		General Expenses—Con.	
	\$ cts.		\$ cts.
Brought forward	2,820 21	Brought forward	11,820 76
Ploughs, 7	171 50	Bricks, 1,500	22 50
do points and handles	45 24	Buckboards, 5	393 00
Pony plough harness, 1 set	18 06	Buffalo robes, 2	33 00
Powder, 325 lbs	90 40	Builders' hardware	170 30
Repairs	4 34	Buildings and repairs—	
Scythes and snaths, 36	45 00	Assiniboine Reserve	233 36
Seeds	3 90	Battleford	76 05
Seed barley, 30 bush	22 50	Blackfoot	5,285 84
do oats, 25 bush	21 25	Blood	3,924 00
do potatoes, 68 $\frac{1}{2}$ bush	102 80	Crooked Lakes	85 24
do wheat, 584 $\frac{1}{2}$ bush	383 31	Duck Lake	1,200 00
Sheep and rams, 24	192 00	File Hills	1,944 00
Sheep shears and cards	8 00	Moose Mountain	1,994 00
Shot, 875 lbs	59 25	Morley	100 00
Spinning wheel, 1	8 60	Muscowpetung's	801 89
Stabling and feed	7 89	Regina	83 52
Stand lamp	1 00	Rosseau River	345 00
Sugar, 34 lbs	3 20	Stoney Reserve	2,208 84
Tea, 96 $\frac{1}{2}$ lbs	31 65	Touchwood Hills	150 00
Team hire, 2 $\frac{1}{2}$ days	13 00	Burial expenses	24 85
Tent	8 95	Cab-hire at Winnipeg	1 50
Threshing grain	124 95	Camp furniture, 2 sets	80 00
Tobacco, 36 lbs	19 30	Cancelling entries	20 00
Visiting reserve, H. Trounce	20 00	Care of sick	6 25
Waggons, 3	245 00	Carpentering	305 86
Wire and twine	18 12	Carriole, 1	12 00
	4,489 42	Cart, 1	40 00
LESS—Reductions on contract prices	4 16	Chop feed	13 00
	4,485 26	Cleaning offices	250 75
General Expenses.		Clock, 1	8 00
Advances not accounted for, June 30, 1887—		Coal, 146 $\frac{1}{2}$ tons	1,671 71
Lévéque, E. J. A	16 75	Coal oil, 343 $\frac{3}{4}$ galls	242 83
L'Heureux, J. L.	380 00	Coffin, 1	18 00
Mackay, A	107 10	Commission on advances—	
McColl, E	1,000 00	Bank of Montreal	409 86
McGibbon, A	400 00	I. G. Baker & Co	236 97
Wadsworth, T. P.	300 00	A Macdonald	164 75
Advertising—		Hudson Bay Co	94 05
Agency buildings	120 48	S. H. Caswell	58 12
Beef	50 62	Brown & Curry	48 96
Coal	10 21	Cruthers, Tregent & Co	41 98
Flour, 1886-87	40 00	Commission on sale of horses	14 30
do 1887-88	1,245 08	Compensation for improvements on	
Oxen, heifers and stock	13 00	Pasquaha's Reserve	200 00
Pork	213 57	Compensation to J. Ritchey	101 25
Sale of horses	6 92	Constables	22 60
Seeds	117 18	Counter scales, 1	9 43
Supplies, 1886-87	309 14	Cows, 2	98 00
do 1887-88	5,853 29	Cutting hay	80 00
Agents' outfit	372 11	Damage by cattle	73 50
Barley, 150 bush	120 00	Despatch box	25 00
Baggage waggon	97 50	Dispensing medicines—	
Blacks nothing	478 19	Adams, W.	30 00
Blankets, 12 prs	88 15	Bruce, Rev. Geo.	120 00
Bobsleighs, 4	180 00	Crum, G. W.	240 00
Board	139 80	Flett, J	60 00
Boats	55 00	Lebret, Rev. L.	60 00
Bonuses for buildings on reserves	60 00	McDonald, J.	90 00
Bran, 3,174 lbs	29 17	McLean, A.	30 00
Brands, 7	17 50	Ross, A. W.	120 00
		Semmens, J.	90 00
		Tabouret, J.	45 00
		Thomson, C.	80 00
		Distributing provisions	5 00
		Doors and windows	56 70
Carried forward	11,820 76	Carried forward	36,271 52

INDIANS—MANITOBA AND N.W.T.—Continued.

General Expenses—Con.		General Expenses—Con.	
	\$ cts.		\$ cts.
Brought forward	36,271 52	Brought forward	52,987 17
Expenses of trials	20 00	L. J. Munro	385 00
Fares	237 16	A. B. McKinnon	6 00
Farm labor	126 50	J. H. O'Donnell	601 50
Farm tools and hardware	7 30	B. H. Robertson	37 75
Feed for horses and cattle	517 43	M. M. Seymour	396 69
Fencing	160 80	S. S. Scovil	45 00
Ferry blocks and cable	138 00	Jas. H. Topfield	138 50
Ferrying	43 55	H. C. Wilson	774 50
Finding lost cattle	13 00	Medicines	7 80
Flour, 4 sacks	8 30	Mail carriers	33 50
Framing Colonial Exhib. diploma ..	5 00	Men with agents	98 00
Freight	2,227 99	Messengers	210 75
Furniture	47 95	Nails	17 75
Galvanized iron boxes	10 00	Nurse	44 00
Gratuities to Indians	2 00	Oats 1,933½ bush	1,379 29
Grob boxes, 2	30 00	Office furniture and repairs	322 00
Guide and interpreter	18 00	Oil tank	6 50
Hand grenades	124 90	Packing and cases	83 25
Hardware	116 95	Paint, oil and brushes	84 39
Harness, 8 sets	262 42	Painting vehicles	18 00
Hay, 115½ tons	838 32	Parts of harness	46 56
Hay permit	12 00	Platform scales, 3	73 30
Herdling	113 00	Ploughs, breaking, 18	243 00
Horses, 12	1,805 00	do cross, 18	225 00
Horse blankets	24 70	Ploughing and seeding	134 50
Horse hire	592 25	Postage, Regina	880 00
Hose, 15 feet	15 75	do other places	863 82
Indians, cutting wood	734 51	Potatoes, 8 bush	8 00
Indian baskets	2 35	Printing, "Facts concerning Indian	
Information re liquor selling	25 00	Administration"—	
Improvements on claim, B. Robilliard	280 00	Hamilton "Spectator," 41,000	2,224 63
Inspecting clothing	38 41	Montreal "Monde," 5,000	298 42
do flour	495 00	Printing requisitions, Battleford	
do harness	7 00	"Herald"	9 00
Labor	618 84	Prizes at exhibition	100 00
Lamps, 17	18 64	Provisions	152 67
Legal Services—		Pumps with attachments, 5	298 70
Aikens, Culver & Hamilton	46 56	Queen's Printer	1,937 03
Benson, Jas. H.	64 00	Registry office fee	1 00
McLean, D. L.	205 83	Rent—	
Scott & Hamilton	5 00	Battleford stable	95 00
Scott, D. L.	38 07	do storehouse	166 67
Secord, J.	65 44	Birtle offices	150 00
Strachan, R.	12 00	do storehouse	110 00
Lime, 12½ bush	53 80	Edmonton office	200 00
Linoleum, 46 yds	69 00	do storehouse	90 00
Lithographing annuity tickets	7 50	do warehouse	51 00
Logs, 88	56 00	Hourie, P., house rent	118 00
Lumber	618 48	Herschmer, L. W., rent allowance ..	50 00
Making tents	11 10	Lac la Biche	24 00
Medical Attendance—		Mackay, A., allowance	150 00
H. N. Bain, M.D.	395 00	Martineau, H. do	250 00
W. Beamish, M.D.	217 20	Morley storehouse	141 64
E. Cody	10 00	Muckle, A. M., allowance	250 00
H. Dodd	730 50	McIntyre, J. do	250 00
O. C. Edwards	249 30	McPherson, G. do	250 00
W. Hall	405 50	Ogletree, F. do	250 00
T. Hanson	61 50	Pitche, R. J. N. do	250 00
A. Henderson	692 05	Prince Albert storehouse	360 00
J. Kerr	1,642 25	Reader, J., allowance	250 00
J. H. O. Lambert	440 00	Swan Lake storehouse	12 00
N. J. Lindsay	19 50	Victoria office	200 00
A. S. Macdonell	12 00	White Bear's storehouse	22 00
A. B. Mackay	519 30	Winnipeg office	1,000 00
J. H. Morrison	267 75	Repairs to arms	2 00
Carried forward	52,987 17	Carried forward	69,865 28

INDIANS—MANITOBA AND N.W.T.—Continued.

General Expenses—Con.		General Expenses—Con.	
	\$ cts.		\$ cts.
Brought forward.....	69,865 28	Brought forward.....	98,576 88
Repairs to boats.....	281 50	Lake, A. E., 13 mos., to June 30...	780 00
do harness.....	69 77	Lash, J. B., 12 mos., to June 30....	1,200 00
do waggons.....	146 20	Laurie, Wm., 13 mos., to May 31...	780 00
do general.....	44 00	Leamy, C. R., 11½ mos., to Apl. 30...	346 14
Rubber sheets and waggon covers...	73 20	Lequesne, W. E. A., 2½ mos., to Feb 4.....	161 66
Sacks, 68.....	10 75	Leveque, L. J. A., 12 mos., to June 30.....	1,300 00
Saddle, 1.....	28 00	L'Heureux, J., 8 mos., to April 30...	400 00
Salaries and Wages—		Lloyd, B. H., 17 days.....	34 00
Adams, Chas., 5½ mos., to Nov. 2	380 00	Loscombe, W. C., 43 days, at \$2...	86 00
Anderson, S., 9 days.....	9 00	Lucas, S. B., 12 mos., to June 30...	1,200 00
Anderson, W., 12 mos., to June 30	1,200 00	Mackay, J. A., 12 mos., to June 30...	1,200 00
Balinhard, De, W. C., 14 mos., to June 30.....	1,120 00	Macrae, J. A., 12 mos., to June 30...	900 00
Begg, Magnus, 13 mos., to April 30	1,298 20	Mann, G. G., 14 mos., to May 31...	975 95
Bird, J., 2 mos., to March 31.....	70 00	Markle, J. A., 14 mos., to June 30...	1,350 00
Boudreau, P., Sept.....	35 00	Marshallsay, C., 3 mos., to Feb. 15...	225 00
Boyer, P., 9½ mos., to May 31.....	369 23	Martineau, H., 12 mos., to June 30...	1,000 00
Brine, E. W.....	20 00	Mitchell, J. A., 12 mos., to June 30...	1,200 00
Byshe, F. R., at \$1 a day.....	130 75	Muckle, A. M., 12 mos., to June 30...	900 00
Campbell, J. Jamieson, 13½ mos., to June 30.....	899 03	Molson, J. D., 14 mos., to May 31...	1,050 00
Campbell, John J., 12½ mos., to June 30.....	1,010 83	McColl, E., 12 mos., to June 30....	2,200 00
Carney, John, 13 mos., to May 31...	780 00	McDonald, A., 12 mos., to June 30...	1,200 00
Carruthers, H. A., 13 mos., to June 30.....	780 00	McDonald, Jas., 2 days inspecting	15 00
Chastellaine, W., 12 mos., to June 30.....	250 00	McGibbon, A., 14 mos., to June 30...	2,094 00
Clemens, D. S., 3 mos., to Sept 30	174 00	McGirr, W., 12 mos., to June 30....	1,500 00
Cocks, A. P. S., 3½ mos., to Apl. 30	195 48	McIntosh, A. B., 12 mos., to June 30...	1,100 00
Cornish, F. C., 12 mos., to Apl. 30	720 00	McIntyre, J., 12 mos., to June 30...	900 00
Couture, L., 8 mos., to May 31....	198 38	McKay, A., 12 mos., to June 30.....	1,000 00
Coventry, J., 12 mos., to June 30...	450 00	McLeod, J., 4 mos., to April 30....	32 00
Curry, D. S., half month.....	25 00	McMillan, Wm., Sept. 30.....	30 00
Daniels, Wm., 12 mos., to May 31...	240 00	McNeil, A. J., 13 mos., to May 31...	720 00
Dewdney, Hon. E., 12 mos., to June 30.....	3,200 00	McPherson, G., 12 mos., to June 30...	1,000 00
Dodd, Victor, 11 mos., to April 30...	380 00	Nay, T., 10 mos., to April 30.....	295 57
Douglas, J., May, 1886.....	30 00	Nelson, J. C., 12 mos., to June 30...	2,190 00
Eden, R. G. R., 12 mos., to June 30	900 00	Ogletree, F., 12 mos., to June 30...	800 00
Edmundson, T., 13 mos., to June 30	645 00	Paget, F. H., 12 mos., to April 30...	900 00
Elliott, Geo. B., 2½ mos., to Feb. 28	179 03	Paradis, E.....	76 50
Elliott, Moses, 8½ mos., to Dec. 16...	312 50	Patterson, A. C., in Feb. and Mar.	56 00
Erasmus, Peter, 14 mos., to Mar. 31	700 00	Pear, W., 12 mos., to June 30.....	300 00
Favel, Wm., 3 mos., to July 31, '86	120 00	Pierce, D., 10½ mos., to June 30....	617 42
Foulds, Alex., 30th June, 1886....	10 50	Pither, R. J. N., 12 mos., to June 30...	1,000 00
Geddes, Sam., 13 mos., to May 31...	520 00	Pocklington, W., 12 mos., to April 30.....	1,200 00
Gilbert, E., 10 mos., to May 31....	390 46	Ponton, A. W., 4½ mos.....	588 32
Girouard, F. X., M.D., 12½ mos., to April 30.....	1,250 00	Powais, J. W., 2½ mos., to Mar. 31...	150 00
Giveen, C., 14 days.....	28 00	Pritchard, A., arrears.....	13 75
Gompertz, A. W., 12 mos., to June 30.....	720 00	Pritchard, R. J., arrears.....	38 06
Graham, Wm., 12 mos., to May 31...	600 00	Pritchard, W.....	24 20
Grant, W. S., 13 mos., to May 31...	1,036 63	Pratt, Henry, 13 mos., to May 31...	520 00
Greenwood, J. T., 14 days.....	28 00	Pratt, Rupert, 12 mos., to April 30...	480 00
Halpin, H. R., 13 mos., to May 31...	780 00	Rae, J. M., 12 mos., to June 30....	1,100 00
Houie, Peter, 13 mos., to June 30...	975 00	Reed, H., 12 mos., to June 30.....	2,000 00
Hourigan, J., 12 mos., to June 30...	700 00	Reader, J., 12 mos., to June 30....	999 96
Jean, E., 12 mos., to June 30.....	647 18	Reynolds, H. L., 12 mos., to June 30...	900 00
Johnston, J. A., 26 days.....	65 00	Saunders C. W. H., 12 mos., to June 30.....	720 00
Jones, W. E., 9½ mos., to May 31...	650 98	Scott, J. G., 6 mos., to April 30....	270 00
Jowett, J. W., 12 mos., to June 30...	900 00	Spencer, Wm., in October.....	16 00
Keith, H., 13 mos., to May 31.....	1,150 00	Springett, A. R., 12 mos., to April 30.....	900 00
Kildahl, J. V., 13 mos., to May 31...	585 00	Swinford, S., 11½ mos., to April 30...	692 89
		Symmes, C., arrears.....	13 84
		Taylor, J., 7 mos., to June 30.....	420 00
		Tomkins, J., 2½ mos., to July 10, 86	79 10
Carried forward.....	98,376 88	Carried forward.....	142,618 24

INDIANS—MANITOBA AND N.W.T.—Continued.

General Expenses—Con.		General Expenses—Con.	
	\$ cts.		\$ cts.
Brought forward	142,618 24	Brought forward	158,325 90
Salaries and Wages—		Dodd, Victor	9 00
Tomkins, W. H., 12 mos., to Mar. 31	360 00	Edmundson, T.	336 25
Vankoughnet, A. P., 4 mos., to June 30	255 00	Freeman, F. D.	53 10
Vankoughnet, M. S., 3 mos., to April 30	180 00	Girouard, F. X., M.D.	1,006 50
Wadsworth, T. P., 12 mos., to June 30	1,800 00	Gladstone, W.	23 60
Whitford, A., 12 mos., to March 31	540 00	Grant, W. S.	133 90
Whitford, G., 17 days in April, 86	17 00	Henderson, W.	134 20
Whitford, P., April, 87	45 00	Hockley, S.	8 25
Whitford, S., 13 mos., to May 31	650 00	Hourie, Peter	210 65
Williams, P. J., 12 mos., to June 30	977 50	Hourigan, J.	405 80
Wilson, J. D., 12 mos., to April 30	453 34	Jones, W. E.	304 00
Wright, J. P., 2½ mos., to June 30	150 00	Keith, H.	627 25
Sample bags and boxes	11 70	Kildahl, J. V.	16 00
do dry goods	36 73	Lacombe, Rev. A.	48 95
do groceries	19 97	Lash, J. B.	327 75
do horse brushes and harness	41 89	Laurie, Wm.	14 00
do implements and tools	1,177 86	Lawford, C.	7 90
do utensils	532 90	Lévéque, L. J. A.	46 40
Satchels, 2	11 00	Lucas, S. B.	322 00
Secret service	35 71	Mackay, J. A.	352 00
Shingles, 20½ M	82 00	Macleod, Jas. F.	90 00
Snow shoes, 1 pair	2 50	Macrae, J. A.	536 94
Special service	116 00	Markie, J. A.	1,449 66
Stationery	255 46	Martineau, H.	1,177 45
Stationery Office, Ottawa	1,205 04	Merrill, C. W.	165 00
Steamer hire	40 00	Mitchell, J. A.	687 00
Stencil and brush	4 00	Molson, J. D.	8 00
Storage	25 00	Muckle, A. M.	432 95
Stoves, box, 5	60 00	McColl, E.	659 34
do cooking, 2	96 10	McCoskrie, E.	289 89
do cylinder, 6	143 40	McDonald, A.	1,290 15
Stovepipes	52 50	McGibbon, A.	607 55
Subscriptions to papers	89 50	McGirr, W.	447 95
Taking declarations	5 00	McIntyre, J.	739 68
Tea, 170 lbs	50 40	McKay, A.	686 85
Telegrams	1,829 76	McPherson, G.	726 10
Telephone, Regina	40 00	McNeill, A. J.	19 00
do Winnipeg	50 00	Ogletree, F.	613 45
Tents, 5	117 53	Paget, F. H.	47 90
Testing scales	2 10	Patterson, A. G.	8 63
Tobacco, 120 lbs	60 00	Pither, R. J. N.	449 55
Tools	111 63	Pocklington, W.	438 00
Transfer of money to Port Arthur	19 05	Ponton, A. W.	500 50
Transport	78 30	Rae, J. M.	480 72
Travel of Indians	41 00	Reader, J.	1,633 27
Travelling bag	11 25	Reed, H.	471 07
Travelling expenses—		Saunders, C. W. H.	56 80
Adams, Chas	182 35	Scott, J. S.	19 80
Anderson, W.	759 75	Springett, A. R.	293 00
de Bainhard, W. C.	417 10	Swinford, S.	290 49
Begg, M.	166 80	Wadsworth, T. P.	1,052 47
Brokowsky, E.	25 00	Williams, P. J.	176 45
Brown, Thos	56 10	Union scales, 5	52 44
Campbell, J. J.	542 15	Union Jacks, 2	103 50
Carney, John	108 00	Veterinary attendance and medicines	147 23
Carruthers, H. A.	18 50	Visit of chiefs to Ottawa and the east—	
Carstairs, J.	94 85	Board, Brantford	206 14
Copithorne, J.	164 75	do Lethbridge	15 00
Cornish, F. C.	21 05	do Ottawa	118 98
Couture, L.	23 60	do Regina	65 75
Denny, C. E.	415 00	do Winnipeg	189 65
Dewaney, Hon. E.	819 48	do various places	7 47
		Cabs, Brantford	70 00
		do Ottawa	57 00
Carried forward	158,325 90	Carried forward	180,282 22

INDIANS—MANITOBA AND N.W.T.—Continued.

General Expenses—Con.		\$ cts.	Summary of Payments—Con		\$ cts.
Brought forward.....		180,282 22	Brought forward.....		291,664 19
Visit of Chiefs to Ottawa and the east—			Ferrier & Blyth.....		1,190 71
Clothing for chiefs	66 20		Garland, J. M.....		23,944 97
Fares	917 60		Gilmour, J. Y. & Co.....		2,044 98
Framing addresses.....	8 00		Graham Bros.....		5,000 00
Gratuities to chiefs	270 00		Hamilton "Spectator".....		2,261 23
Team hire	8 64		Hogg, S. J. & Co.....		1,159 53
Views of Ottawa.....	4 25		Howard, Thos.....		1,403 18
Well at Blackfoot agency	848 20		Houson, Chas.....		1,227 00
do Muscowpetung's	337 50		Hudson Bay Co.....		117,863 70
do Touchwood Hills	95 00		Jarrett & Cushing.....		7,194 25
Wheat, 6½ bush.....	5 01		Jennings, R. O.....		1,418 95
Whitewashing.....	20 00		Kerr, J. A.....		2,533 21
Wire fencing, 732 lbs.....	56 36		Kerr, Jas, M. O.....		1,642 25
Wood, 452½ cords.....	1,061 12		Kingston Penitentiary		3,297 95
			Leeson & Scott.....		11,359 66
			Lyon, Mackenzie & Powis.....		3,360 00
			Macdonald, A.....		38,827 32
Less—Grain sold .....\$107 60			Magnan, T. P.....		1,612 44
Horses sold..... 61 50			Mabaffy & Clinkskill		1,448 13
		169 10	Martin, L. H.....		2,065 00
			Masterman, Bose & Co.....		1,475 00
		183,811 00	Mowat Bros.....		2,126 08
			Munroe, Geo. F.....		2,735 00
			Murphy, D.....		1,994 00
Agency Buildings.			McDougall, D.....		3,371 39
Buildings at Battle River.....	5,000 00		McLeod, Donald.....		6,051 00
do Peace Hills	1,500 00		McMartin, J. A., & Co.....		1,505 44
do Piegan Reserve.....	1,450 00		McMillan, D. H., & Bro.....		21,032 72
do Sarcee do	5,288 25		Oliver, J. G.....		9,520 67
Lumber and shingles for Bear's Hills	193 55		Parrish & Lindsay.....		1,653 43
Repairing Battleford storehouse	104 00		Perley, W. D.....		3,269 70
		13,535 80	Pettingell, W. G.....		2,458 87
			Portage Milling Co.....		16,099 47
			Power, T. C., & Bro.....		6,457 68
			Ponton, A. W.....		2,144 82
Summary of Payments.			Queen's Printer		1,937 03
Abell, John	2,165 14		Rielly, J. R.....		2,157 33
Adams, Chas.....	6,401 14		Seymour, M. M., M.D.....		1,236 50
Baker, I. G., & Co.....	172,127 67		Sibbald, John D., & Co.....		3,612 24
Borbridge, S. & H.....	2,527 53		Smith, T. & J. F.....		6,084 00
Can. Pacific Telegraph Co.....	1,724 99		Spears, Archibald		2,270 50
Can. Pacific Railway.....	1,770 59		Stationery Office, Ottawa		1,205 04
Child, W. M.....	1,580 99		Stevens, Fanny.....		2,704 97
Cochrane Rancho Co.....	20,632 59		Sully, J. H.....		1,313 50
Craig, John & Co.....	1,450 00		Tims, F. F.....		1,372 15
Cust, W.....	1,225 30		Turrieff, John G.....		2,218 18
Davidson & Mulholland.....	5,661 00		Walrond Rancho Co.....		34,477 24
Dept. Militia and Defence.....	70,386 13		Wylde, R.....		1,135 90
Dill, J. P.....	1,509 22		Zindard, M. P.....		4,094 10
Doddridge, T.....	1,200 00				670,232 60
Evans, Robt. & Co.....	1,301 90		Salaries, annuities, and payments		
			under \$1,000.....		402,165 07
Carried forward.....		291,664 19			1,072,397 67

Indian Trust Fund.		\$ cts.	\$ cts.	\$ cts.
Summary of Balances.				
Balance at credit of funds on 30th June, 1886			(A)	3,206,874 18
Interest accrued during the year on funds in the hands of the Dominion Government—				
\$1,117,803.92 at 6 per cent.....		67,068 26		
620,400 00 at 5 per cent.....		31,020 00		
1,468,670.26 at 4 per cent.....		58,746 76		
\$3,206,874.18			(B) 156,835 02	
Net collections during year			112,114 66	
Government grants.....			53,935 50	
Refund of outstanding cheques.....			30 00	
Total Receipts.....				322,915 18
Net Expenditure.....				3,529,789 86
				303,138 78
Balance, June 30, 1887.....			(C)	3,226,650 58
(A) Balance shown by Indian Dept., June 30, 1886.....		3,281,149 81		
do Audit Office do		3,206,874 18		
A difference of				74,275 63
As shown on page 428 Auditor General's Report, 1886.				
(B) Interest shown by Indian Dept.....		159,806 05		
do Audit Office.....		156,835 02		
A difference of				2,971 03
Which is the interest for 1 year to June 30, 1887, on the above disputed balance of \$74,275.63.				
				77,246 66
[LESS—Refund of outstanding cheques credited in 1887-88.....				30 00
				77,216 66
(C) Balance shown by Indian Dept., June 30, 1887.....		3,303,867 24		
do Audit Office do		3,226,650 58		
A difference of.....			77,216 66	

No.	Indian Trust Fund.	Balance, 30th June, 1886.	Interest.	Balance, 30th June, 1887.
Details of Balances.		\$ cts.	\$ cts.	\$ cts.
1	Batchewana Indians	3,987 32	159 48	1,065 00
2	Chippewas of Beausoleil	56,873 12	2,755 08	55,956 70
3	do Nawash	331,013 76	15,019 92	314,687 02
4	do Rama	52,216 67	2,593 16	52,320 34
5	do Sarnia	188,484 33	8,863 36	186,906 10
6	do Saugeen	265,084 53	12,296 20	273,975 49
7	do Snake Island	24,660 58	1,222 61	24,638 99
8	do Thames	69,982 94	3,533 32	68,318 62
9	do Walpole Island	70,391 52	3,266 08	70,247 08
10	Fort William Band	13,595 44	543 81	12,646 58
11	French River Indians	892 95	35 72	870 74
12	Garden River Indians	31,780 53	1,271 24	34,847 15
13	Henvey's Inlet Indians	7,270 25	290 80	7,246 29
14	Lake Nipissing Indians	22,125 18	885 00	28,475 68
15	Manitoulin Indians (unceded)	899 69	36 00	2,141 80
16	Magametewan Indians	560 17	22 40	515 92
17	Mississaguas of Alnwick	72,174 39	3,805 36	72,346 67
18	do Credit	114,251 44	6,122 05	104,200 14
19	do Rice Lake	21,533 82	1,054 04	21,570 02
20	do Mud Lake	36,065 41	1,763 56	36,148 69
21	do Scugog	10,719 24	507 16	10,194 62
22	Mohawks of Bay of Quinté	119,127 08	5,934 96	104,705 89
23	Moravians of Thames	159,690 89	6,849 64	160,036 96
24	Munsees of Thames	2,697 21	107 88	2,697 21
25	Ojibbewas and Ottawas of Manitoulin Island	99,952 83	3,993 08	101,977 17
26	do of Lake Huron	49,281 73	2,451 36	49,568 64
27	do of Lake Superior	42,490 78	2,099 64	41,961 39
28	do of Mississauga River	4,270 04	170 80	4,382 67
29	Oneidas of Thames	555 65	22 24	638 54
30	Parry Island Indians	42,313 70	1,692 56	43,508 15
31	Pottawatamies of Walpole Island	6,400 86	256 04	6,260 63
32	Serpent River Indians	2,281 52	91 24	2,848 03
33	Six Nations Indians	858,535 33	46,846 03	867,664 21
34	Shawanaga Indians	8,161 25	326 44	8,337 77
35	Spanish River Indians	2,762 98	110 52	2,962 75
36	Thessalon River Indians	12,408 97	496 36	12,735 97
37	Tootomenai and Band	908 94	64 36	910 05
38	Whitefish River Indians	3,700 64	148 04	3,754 64
39	Wyandotts of Anderdon	20,596 89	1,137 36	23,313 50
40	Abenakis of St. Francis	3,681 88	153 41	3,701 10
41	do Bécancour	606 72	24 28	1,109 20
42	Amalecites of Isle Verte and Viger	5,576 64	223 08	5,799 72
43	Golden Lake Indians	19 73	0 80	20 53
44	Hurons of Lorette	21 84	1 00	25 84
45	Iroquois of Caughnawaga	6,804 37	292 96	2,546 83
46	do St. Régis	28,343 11	1,633 72	29,903 51
47	Lake St. John Indians	1,253 44	50 16	419 21
48	Lake of Two Mountains Indians	1,134 65	52 32	1,200 65
49	Nipissinguas, &c., of Upper Ottawa	2,608 56	104 36	2,278 52
50	River Desert Indians	34,262 70	1,433 20	38,161 33
51	Songhees Indians, British Columbia	10,427 40	417 12	10,894 99
52	Cowichan do do	101 74	4 08	105 82
53	Musqueam do do	48 44	1 92	50 36
54	Squamish do do	79 91	3 20	83 14
55	Harrisin's do do	29 22	1 16	30 38
56	Qumichan do do	10 36	0 40	10 76
57	Chehaines do do	256 17	10 24	311 41
58	Chillihertzas do do	39 32	1 56	2 06
59	St. Peter's Band, Manitoba	2,701 05	108 04	
60	Broken Head Band do	41 11	1 76	45 87
61	Portage la Prairie Band, Manitoba	471 31	18 84	439 45
62	Rosseau River do do	344 00	13 76	135 76
64	Assataskashing do do	2,047 24	81 88	2,129 12
Carried forward		2,931,620 31	141,499 89	2,947,919 97

No.	Indian Trust Fund.	Balance, 30th June, 1886.	Interest.	Balance, 30th June, 1887.
		\$ cts	\$ cts	\$ cts.
	Brought forward.....	2,931,620 31	141,499 89	2,947,919 97
	Details of Balances—Concluded.			
66	Indians of Nova Scotia			410 99
67	do New Brunswick	5,123 72	204 96	5,629 82
68	Tobique Indians of New Brunswick	6,607 65	264 28	6,867 52
69	Indians of Prince Edward Island	33 98	1 36	35 34
70	J. B. Clench	1,335 24	53 40	1,388 64
71	Nancy Maiville	2,525 25	101 00	2,525 25
72	James Manace	1,515 15	60 60	1,515 15
73	Wm. Walbuck	2,228 72	89 16	2,317 88
74	Province of Quebec Indian Fund	36,185 65	1,621 04	35,746 85
75	Indian Land Management Fund	85,372 21	5,122 32	92,681 27
76	Suspense Account	14,342 25	540 77	12,388 51
77	Indian School Account	123,805 17	5,396 20	119,896 19
80	Pointe Grondine Indians	4,124 41	164 96	4,862 93
81	Whitefish Bay Indians		32 88	854 88
82	Whitefish Lake Indians			395 00
		3,214,819 71	157,152 82	3,235,436 19
	LESS—Debit balance and interest debited as per statement below	7,945 53	317 80	8,785 61
	Net Interest and Balances	3,206,874 18	156,835 02	3,226,650 58
	Tribes having Debit Balances.			
59	St. Peter's Band, Manitoba			1,130 53
63	Fort Alexander Band, Manitoba	65 37	2 60	67 97
65	Indians of Lake of the Woods	573 25	22 92	596 17
66	do Nova Scotia	58 23	2 32	
78	Survey Accounts	784 07	31 36	41 93
79	Superannuation Account	6,464 61	258 60	6,949 01
		7,945 53	317 80	8,785 61

EXPENDITURE.	1.—Batchewana Indians.		RECEIPT.		
	\$	cts.	\$	cts.	
Interest distributed	125	00	Balance, June 30, 1886.....	3,987	32
Percentage on collections	24	10	Collections.....	321	61
Salaries of Indians	185	12	Interest.....	159	48
Salary of teacher.....	125	00			
Medicines	40	20			
Provisions	1	94			
Repayments for roads and surveys....	2,902	04			
Balance, June 30, 1887.....	1,065	00			
	4,468	40		4,468	40

2.—Chippewas of Beausoleil.

Interest distributed	2,450	04	Balance, June 30, 1886	56,873	12
Percentage on collections	12	05	Collections during year	120	60
Salaries of Indians	82	50	Interest	2,755	08
Pensions	60	00			
Physician's salary	187	50			
Balance, June 30, 1887	56,956	70			
	59,748	80		59,748	80

3.—Chippewas of Nawash.

Interest distributed	12,567	37	Balance, June 30, 1886	331,013	76
Percentage on collections	1,972	67	Net collections during year	19,593	97
On account of indebtedness	5,678	76	Interest	15,019	92
Building schoolhouse	477	50	Refunds in loans	2,125	43
Repairing roads and surveying	150	00			
Digging well	107	40			
Salaries of Indians	712	48			
Pensions	197	48			
Medical attendance	390	00			
Teachers' salaries	750	00			
Fish license and insurance premium..	37	00			
Inspecting schools	40	40			
Relief grant	5	00			
Balance, June 30, 1887	344,667	02			
	367,753	08		367,753	08

4.—Chippewas of Rama.

Interest distributed	2,126	40	Balance, June 30, 1886	52,216	67
Percentage on collections	7	70	Collections during year	77	01
Salaries of Indians	133	00	Refund of subscription to "Indian" ..	8	00
Pensions	63	00	Interest	2,593	76
Physician	150	00			
Inspecting schools	20	00			
Burial expenses	48	00			
Relief grant	27	00			
Balance, June 30, 1887	52,320	34			
	54,895	44		54,895	44

EXPENDITURE.

5.—Chippewas of Sarnia.

RECEIPTS.

	\$	cts.		\$	cts.
Interest and rent distributed	6,176	06	Balance, June 30, 1886.....	188,484	33
Percentage on collections.....	405	61	Net collections during year.....	3,380	18
Road work and ditching.....	2,459	23	Interest.....	8,863	36
Purchase of implements	2,000	00	Refund of subscription to "Indian".	28	00
Removal of house	30	00			
Salaries of Indians.....	750	00			
Pensions	480	00			
Teachers' salaries	250	00			
Medical attendance.....	816	65			
Relief to destitute	141	95			
Burial expenses.....	128	59			
Repairs to bridges and roads	31	94			
Expenses attending Grand Council...	40	00			
Inspecting schools.....	48	50			
School supplies	52	25			
Travelling expenses	9	00			
Balance, June 30, 1887	186,996	10			
	200,755	87		200,755	87

6.—Chippewas of Saugeen.

Interest distributed.....	10,134	51	Balance, June 30, 1886.....	265,084	53
Percentage on collections.....	1,051	19	Net collections during year.....	10,384	79
Council house and furnishing.....	2,460	43	Refunds on debt loans.....	2,087	39
Advance on account survey.....	50	00	Interest.....	12,296	20
Travelling expenses	6	00			
Salaries	534	00			
Pensions	244	14			
Teachers' salaries.....	600	00			
Physician	260	00			
Aid re Southampton fire.....	200	00			
Burial expenses	115	23			
Relief grants.....	56	00			
School supplies.....	74	86			
Inspecting schools	44	10			
Insurance premiums.....	38	75			
Printing and advertising.....	7	92			
Telegram	0	29			
Balance, June 30, 1887.....	273,975	49			
	289,852	91		289,852	91

7.—Chippewas of Snake Island.

Interest distributed.....	879	96	Balance, June 30, 1886.....	24,660	58
Percentage on collections.....	6	96	Collections	89	39
Salaries	105	00	Interest	1,222	64
Medical attendance	273	00			
Surveying.....	62	70			
Inspecting schools	6	00			
Balance, June 30, 1887	24,638	99			
	25,972	61		25,972	61

EXPENDITURE.

8.—Chippewas of Thames.

RECEIPTS.

	\$	cts.		\$	cts.
Rents and interest distributed.....	5,467	91	Balance, June 30, 1886.....	69,982	94
Percentage on collections.....	227	87	Collections	3,810	35
Building council house.....	1,300	00	Interest	3,539	32
Salaries of Indians.....	207	97			
Pensions	60	00			
Teachers' salaries.....	600	00			
Physician's salary.....	200	00			
Repairing bridges and culverts.....	247	96			
Building house.....	95	95			
Burial expenses.....	251	45			
Relief grants	185	00			
Fuel and school supplies.....	90	60			
Repairs to school	19	84			
Inspecting schools.....	18	50			
Exp. of delegates to Grand Council...	42	00			
Advertising.....	4	44			
Travelling expenses and surveying...	12	00			
Tuition of child.....	2	50			
Balance, June 30, 1887.....	63,318	62			
	77,332	61		77,332	61

9.—Chippewas of Walpole Island.

Interest distributed.....	3,198	58	Balance, June 30, 1886.....	70,391	52
Percentage on collections.....	53	46	Collections	891	00
Salaries of Indians.....	226	00	Refund of loan	100	00
Pensions	148	00	Interest.....	3,266	08
Teacher's salary	200	00			
Medicines and attendance	37	25			
Repairs to bridges.....	70	23			
Burial expenses.....	211	62			
Grant to education of A. Elias.....	150	00			
School supplies and fuel.....	31	88			
Relief grants.....	38	50			
Cleaning hall and school	3	00			
Inspecting school	30	50			
Examining horse.....	2	50			
Balance, June 30, 1887.....	70,247	08			
	74,648	60		74,648	60

10.—Fort William Band.

Medicines and attendance.....	41	00	Balance, 30th June, 1886.....	13,595	44
Burial expenses	13	25	Collections.....	9	00
Supplies to destitute.....	50	72	Interest.....	543	84
Ditching and bridging	254	00			
Building wharf.....	541	75			
Repairs to bridges and buildings.....	137	32			
Reception of Lieut.-Governor and Sir John A. Macdonald.....	28	35			
Building stable	117	87			
Premiums for cultivation.....	50	00			
Oxen	185	00			
Feed for oxen	36	00			
Sleighs	37	00			
School supplies.....	3	40			
Travelling expenses.....	5	50			
Percentage on collections.....	0	54			
Balance, June 30, 1887.....	12,646	58			
	14,148	28		14,148	28

EXPENDITURE.

11.—French River Indians.

RECEIPTS.

	\$	cts.		\$	cts.
Interest distributed.....	29	95	Balance, June 30, 1886.....	892	95
Medicines.....	26	05	Interest.....	35	72
Provisions at Grand Council.....	1	93			
Balance, June 30, 1887.....	870	74			
	928	67		928	67

12.—Garden River Indians.

Interest distributed.....	1,091	71	Balance, June 30, 1886.....	31,780	53
Percentage on collections.....	400	71	Collections.....	3,710	08
Salaries of Indians.....	160	00	Interest.....	1,271	24
Teacher.....	100	00			
Physician and medicines.....	147	24			
Fuel and school supplies.....	12	13			
Provisions at Grand Council.....	2	91			
Balance, June 30, 1887.....	34,847	15			
	36,761	85		36,761	85

13.—Henvey's Inlet Indians.

Interest distributed.....	139	15	Balance, June 30, 1886.....	7,270	25
Salaries of Indians.....	47	01	Interest.....	290	80
Teacher.....	100	00			
Medicines.....	7	75			
Funeral expenses.....	15	00			
Repairs to ploughs.....	3	70			
School supplies.....	2	15			
Balance, June 30, 1887.....	7,246	29			
	7,561	05		7,561	05

14.—Lake Nipissing Indians.

Interest distributed.....	585	91	Balance, June 30, 1886.....	22,125	18
Percentage on collections.....	678	01	Collections.....	6,819	32
Salaries.....	70	00	Interest.....	885	00
Relief grants.....	10	00			
Medicines.....	2	25			
School supplies.....	7	65			
Balance, June 30, 1887.....	28,475	68			
	29,829	50		29,829	50

15.—Manitoulin Indians (unceded)

Percentage on collections.....	158	47	Balance, June 30, 1886.....	899	69
Medicines.....	156	37	Collections.....	1,594	67
Conveying Indian to hospital.....	32	80	Interest.....	36	00
Expenses of liquor prosecution.....	15	50			
Legal expenses.....	22	30			
Fuel.....	3	12			
Balance, June 30, 1887.....	2,141	80			
	2,530	36		2,530	36

EXPENDITURE.

16.—Maganetewan Indians.

RECEIPTS.

	\$	cts.		\$	cts.
Interest distributed.....	66	65	Balance, June 30, 1886.....	560	17
Balance, June 30, 1887.....	515	92	Interest.....	22	40
	581	57		582	57

17.—Mississaguas of Alnwick.

Interest distributed.....	3,957	67	Balance, June 30, 1886.....	72,174	39
Percentage on collections.....	343	08	Net collections during year.....	3,277	03
Salaries of Indians.....	176	00	Refunds on debt loans.....	777	06
Pensions.....	12	00	Interest.....	3,805	36
Teacher.....	31	25			
Medicines and attendance.....	205	52			
Rent.....	148	50			
Repairing church.....	71	50			
Expenses to Grand Council.....	31	00			
Burial expenses.....	28	00			
Repaid for roads and surveys.....	2,701	65			
Balance, June 30, 1887.....	72,326	67			
	80,033	84		80,033	84

18.—Mississaguas of the Credit.

Interest distributed.....	8,367	54	Balance, June 30, 1886.....	114,251	44
Percentage on collections.....	5	00	Collections during year.....	50	00
Loan for distribution.....	5,975	00	Interest.....	6,122	05
Brant memorial.....	250	00			
Salaries of Indians.....	325	00			
Pensions.....	100	00			
Teacher's salaries.....	322	75			
Physician's salary.....	312	50			
Work on ground.....	243	42			
Repairs to church and school.....	41	56			
Making pound.....	22	25			
Lumber.....	21	08			
Burial expenses.....	162	00			
Relief grants.....	10	00			
School supplies and fuel.....	49	12			
Inspecting schools.....	6	00			
Postage and printing.....	10	13			
Balance, June 30, 1887.....	104,200	14			
	120,423	49		120,423	49

19.—Mississaguas of Rice Lake.

Interest distributed.....	806	64	Balance, June 30, 1886.....	21,533	82
Percentage on collections.....	23	43	Collections.....	234	33
Surveys.....	156	45	Interest undercharged in 1885-6.....	8	85
Salaries of Indians.....	67	00	Interest.....	1,054	04
Pensions.....	32	50			
Physician.....	150	00			
Travelling expenses.....	25	00			
Balance, June 30, 1887.....	21,570	02			
	22,831	04		22,831	04

EXPENDITURE.

20.—Mississaguas of Mud Lake.

RECEIPTS.

	\$	cts.		\$	cts.
Interest distributed.....	1,652	29	Balance, June 30, 1886.....	36,065	41
Percentage on collections.....	40	24	Collections.....	402	41
Salaries.....	45	00	Interest.....	1,763	56
Physician and medicines.....	8	81			
Relief grants.....	50	00			
Surveys.....	268	75			
School supplies.....	8	75			
Interest overcredited in 1885-86.....	8	85			
Balance, June 30, 1887.....	36,148	69			
	38,231	38		38,231	38

21.—Mississaguas of Scugog.

Interest distributed.....	551	60	Balance, June 30, 1886.....	10,719	24
Percentage on collections.....	44	67	Collections.....	669	29
Salaries.....	50	00	Interest.....	507	16
Building barns.....	980	00			
Survey of Islands.....	74	80			
Balance, June 30, 1887.....	10,194	62			
	11,895	69		11,895	69

22.—Mississaguas of Bay of Quinté.

Interest and rent distributed.....	7,475	09	Balance, June 30, 1886.....	119,127	08
Percentage on collections.....	645	96	Net collections.....	7,037	66
Fencing.....	19,001	14	Refunds on account of fencing.....	2,813	28
Payments for land.....	584	95	do do steam ferry...	12	00
Salaries of Indians.....	500	25	Interest.....	5,934	96
Pensions.....	162	75			
Missionaries.....	400	00			
Teachers.....	523	80			
Physicians.....	300	00			
Safe for council house.....	80	75			
Legal expenses.....	38	02			
Building house and barn.....	178	20			
Prevention of small pox.....	140	90			
Constable's uniform.....	20	00			
Travelling expenses.....	27	65			
Fire, loss and insurance premium.....	43	00			
Bridging.....	51	60			
Stoves and fuel.....	36	00			
Repairing school house.....	3	18			
Advertising.....	5	85			
Balance, June 30, 1887.....	104,705	89			
	134,924	98		134,924	98

23.—Moravians of Thames.

Interest distributed.....	6,170	07	Balance, June 30, 1886.....	159,690	89
Percentage on collections.....	33	68	Collections.....	366	80
Salaries of Indians.....	179	00	Refunds on account of mason work.....	123	37
Teacher's salary.....	350	03	Refund of subscription to "Indian".....	19	00
Medical attendance.....	33	26	Interest.....	6,849	64
Supplies for small pox patients.....	43	93			
Burial expenses.....	88	00			
Surveying.....	33	05			
Plans of buildings.....	25	00			
Inspecting schools.....	24	00			
Printing.....	1	75			
Balance, June 30, 1887.....	160,036	96			
	167,018	70		167,018	70

EXPENDITURE.		4.—Munsees of Thames.	RECEIPTS.
Interest distributed.....	\$ cts. 101 88	Balance, June 30, 1886.....	\$ cts. 2,697 21
Interpreter	6 00	Interest	107 88
Balance, June 30, 1887.....	2,697 21		
	2,805 09		2,805 09

25.—Ojibbewas and Ottawas of Manitoulin.

Interest distributed	4,098 19	Balance, June 30, 1886.....	99,951 83
Percentage on collections.....	1,347 61	Net collections	13,565 31
Repaid for roads and surveys.....	9,652 21	Refund on account of seed.....	250 00
Teacher	433 33	Refund of loans.....	28 72
Medicines.....	181 37	Interest	3,998 08
School books and fuel	70 76		
Building house and repairing school.	17 00		
Electric battery.....	15 30		
Relief	2 00		
Balance, June 30, 1887	101,977 17		
	117,794 94		117,794 94

26.—Ojibbewas of Lake Huron.

Robinson Treaty annuities	11,480 00	Balance, June 30, 1886	49,284 73
Travelling expenses.....	292 70	Refunds on account of seed	212 72
Express	10 25	do <i>re</i> relief advances	148 00
Relief grants.....	6 00	Interest	2,451 36
Balance, June 30, 1887	49,568 64	Government grant for annuities.....	9,260 78
	61,357 59		61,357 59

27.—Ojibbewas of Lake Superior.

Robinson Treaty annuities	8,500 00	Balance, June 30, 1886	42,490 78
Expenses paying annuities	449 70	Interest	2,099 64
Express	6 55	Grant for annuities	6,327 22
Balance, June 30, 1887	41,961 39		
	50,917 64		50,917 64

28.—Ojibbewas of Mississagua River.

Interest	210 78	Balance, June 30, 1886	4,270 04
Travelling expenses.....	31 25	Collections	229 59
Medicines	26 07	Refund on account of seed	4 00
Expenses of liquor prosecution	30 00	do of rent.....	21 06
Percentage on collections	14 72	Interest	170 80
Balance, June 30, 1887	4,382 67		
	4,695 49		4,695 49

29.—Oneidas of Thames.

Percentage on collections	2 10	Balance, June 30, 1886	555 65
Labor	22 25	Collections	85 00
Balance, June 30, 1887	638 51	Interest	22 24
	632 89		662 89

EXPENDITURE.

30.—Parry Island Indians.

RECEIPTS.

	\$	cts.		\$	cts.
Interest distributed	1,236	04	Balance, June 30, 1886	42,313	70
Percentage on collections	133	74	Collections	1,359	00
Salaries	107	50	Interest	1,692	56
Teachers	300	00			
Implements	37	60			
Grant for support of children	16	00			
School supplies	17	38			
Medicines	0	40			
Burial expenses	5	30			
Postage and stationery	3	15			
Balance, June 30, 1887	43,508	15			
	45,365	26		45,365	26

31.—Pottawattamies of Walpole Island.

Interest distributed	409	62	Balance, June 30, 1886	6,400	86
Percentage on collections	9	00	Collections	150	00
Salaries and pensions	36	00	Interest	256	04
Medicines	32	25			
Burial expenses	43	90			
Relief grants	1	00			
Inspecting schools	14	50			
Balance, June 30, 1887	6,260	63			
	6,806	90		6,806	90

32.—Serpent River Indians.

Interest distributed	85	71	Balance, June 30, 1886	2,281	52
Percentage on collections	61	55	Collections	631	50
Medicines	26	06	Interest	91	24
Provisions at grand council	2	91			
Balance, June 30, 1887	2,828	03			
	3,004	26		3,004	26

EXPENDITURE.

33.—Six Nations Indians.

RECEIPTS.

	\$	cts.		\$	cts.
Interest and rent distributed	26,271	30	Balance, June 30, 1886	858,535	33
Percentage on collections	970	21	Collections	10,606	89
Salaries of Indians	864	50	Interest	46,846	08
Chiefs' board allowance	800	00			
Pensions	732	50			
Teachers' salaries	300	00			
Physicians' salaries	2,466	15			
Buildings	2,743	70			
Grant to Brant memorial	5,000	00			
Ditching	300	00			
Bridges	100	00			
Refund of indebtedness	1,700	00			
Grant to Six Nations schools	1,500	00			
Geo. Hill, grant for education	250	00			
Supplies for sick and destitute	523	08			
Repairs to roads and buildings	402	65			
Pile driver	203	06			
Shingle machine	200	00			
Grant to agricultural society	200	00			
do towards temperance cause	20	00			
Band instruments	450	00			
Clothing for band	403	88			
Meals for band	81	00			
Legal expenses	122	87			
School trustees and committee men	121	00			
Inspecting schools	80	00			
Fuel and school supplies	81	92			
Insurance	171	25			
Fire losses	225	00			
Brant memorial expenses	54	50			
Travelling expenses	43	68			
Salary of exec. of late R. J. McKinnon	416	66			
Burial expenses	10	00			
Board of Indian at hospital	125	00			
Ploughing prizes	70	00			
Inspector of works	75	00			
Stoves	44	93			
Celebrating Queen's birthday	100	17			
Printing and advertising	4	25			
Labor	10	00			
Postage, stationery and contingencies	95	83			
Balance, June 30, 1887	867,654	21			
	915,988	30		915,988	30

34.—Shawanaga Band.

Interest distributed	134	90	Balance, June 30, 1886	8,161	25
Percentage on collections	20	35	Collections	203	48
Salaries of Indians	50	00	Interest	326	44
Teacher	100	00			
Provisions at Grand Council	16	00			
Feed for cattle	13	50			
School books	18	65			
Balance, June 30, 1887	8,337	77			
	8,691	17		8,691	17

35.—Spanish River Indians.

Percentage on collections	0	94	Balance, June 30, 1886	2,762	98
Medicines and attendance	94	18	Collections	34	37
Balance, June 30, 1887	2,962	75	Refund on account seed	150	00
			Interest	110	52
	3,057	87		3,057	87

EXPENDITURE.		36 —Thessalon River Indians.	RECEIPTS.	
	\$ cts.			\$ cts.
Interest distributed.....	460 60	Balance, June 30, 1886.....	12,408 97	
Percentage on collections.....	56 28	Collections.....	373 58	
Medicines.....	26 06	Interest.....	496 36	
Balance, June 30, 1887.....	12,735 97			
	13,278 91			13,278 91

37.—Tootoomenai and Band.

Interest.....	30 76	Balance, June 30, 1886.....	903 94
Medicines and attendance.....	21 89	Interest.....	54 36
Balance, June 30, 1887.....	910 65		
	963 30		963 30

38.—Whitefish River Indians

Interest distributed.....	151 73	Balance, June 30, 1886.....	3,700 64
Percentage on collections.....	1 09	Collections.....	56 78
Relief grant.....	4 00	Refund on account loan.....	34 00
Medicines.....	26 07	Interest.....	148 04
Provisions at Grand Council.....	1 93		
Balance, June 30, 1887.....	3,754 61		
	3,939 46		3,939 46

39.—Wyandottes of Anderdon.

Interest distributed.....	962 62	Balance, June 30, 1886.....	20,596 89
Physician.....	80 00	Collections.....	3,234 92
Percentage on collections.....	613 05	Interest.....	1,137 36
Balance, June 30, 1887.....	23,313 50		
	24,969 17		24,969 17

40.—Abenakis of St. Francis.

Interest distributed.....	60 92	Balance, June 30, 1886.....	3,681 68
Percentage on collections.....	18 24	Collections.....	323 24
Rent.....	17 50	Interest.....	153 44
School building.....	300 00		
Repairs to council house.....	4 00		
Road improvements.....	9 60		
Relief grants.....	47 00		
Balance, June 30, 1887.....	3,701 10		
	4,158 36		4,158 36

41.—Abenakis of Bécancour.

	\$ ct.		\$ cts.
Building barn.....	105 00	Balance, June 30, 1886.....	6 6 72
Percentage on collections.....	64 80	Collections.....	648 00
Balance, June 30, 1887.....	1,109 20	Interest.....	24 28
	1,279 00		1,279 00

EXPENDITURE.		42.—Amalecites of Isle Verte and Viger.		RECEIPTS.	
	\$ cts.		\$ cts.		
Balance, June 30, 1887.....	5,799 72	Balance, June 30, 1886.....	5,576 64		
		Interest.....	223 03		
	5,799 72		5,799 72		

43.—Golden Lake Indians.

Balance, June 30, 1887.....	20 53	Balance, June 30, 1887.....	19 73
		Interest.....	0 80
	20 53		20 53

44.—Hurons of Lorette.

Balance, June 30, 1887.....	25 84	Balance, June 30, 1886.....	24 84
		Interest	1 00
	25 84		25 84

45.—Iroquois of Caughnawaga.

Percentage on collections.....	95 58	Balance, June 30, 1886	6,804 37
Surveys.....	4,000 00	Collections.....	1,174 30
Salaries and pensions.....	548 00	Interest.....	292 96
Physician.....	126 50		
Rev. H. V. Burtin, for supplies.....	248 75		
Grants to rebuild houses.....	220 00		
Roads, bridges and fencing.....	178 02		
M. Lefort, work during s.p. epidemic	35 00		
Measuring stone.....	153 95		
Revolver and repairs.....	13 15		
Constable's clothing.....	28 45		
Travelling expenses.....	23 10		
Relief grants.....	22 00		
Fuel for school	32 00		
Freight.....	0 30		
Balance, June 30, 1887.....	2,546 83		
	8,271 63		8,271 63

46.—Iroquois of St. Regis.

Percentage on collections.....	77 14	Balance, June 30, 1886.....	28,343 11
Interest.....	51 10	Collections.....	1,274 14
Salaries of Indians.....	147 00	Interest	1,653 72
Teachers.....	575 00		
Missionary.....	184 25		
Relief to destitute.....	164 00		
Burial expenses.....	14 50		
Building shed.....	25 00		
Inspecting schools.....	14 00		
School books and supplies	49 22		
Fuel	61 50		
Travelling expenses.....	4 75		
Balance, June 30, 1887.....	29,903 51		
	31,270 97		31,270 97

EXPENDITURE.		47.—Lake St. John Indians.	RECEIPTS.	
	\$ cts.		\$ cts.	
Percentage on collections.....	6 34	Balance, June 30, 1886.....	1,253 44	
Buildings.....	971 45	Collections.....	93 40	
Balance, June 30, 1887.....	419 21	Interest.....	50 16	
	1,397 00		1,397 00	

48.—Lake of Two Mountains Indians.

Percentage on collections.....	6 67	Balance, June 30, 1886.....	1,134 65
Relief grants.....	16 65	Collections.....	73 00
Rent.....	36 00	Interest.....	52 32
Balance, June 30, 1887.....	1,200 65		
	1,259 97		1,259 97

49.—Mississaguas of Upper Ottawa.

Salaries of Indians.....	684 00	Balance, June 30, 1886.....	2,608 56
Expenses of sick Indian.....	35 84	Collections.....	328 02
Medical attendance.....	15 00	Interest.....	104 36
Liquor prosecution.....	9 40		
Percentage on collections.....	18 18		
Balance, June 30, 1887.....	2,278 52		
	3,040 94		3,040 94

50.—River Désert Indians.

Interest distributed.....	1,164 12	Balance, June 30, 1886.....	34,263 70
Percentage on collections.....	452 20	Collections.....	4,683 33
Salaries of Indians.....	89 00	Interest.....	1,433 20
Teacher.....	37 50		
Repairs to road.....	100 00		
Liquor prosecution.....	6 00		
Relief grants.....	241 50		
Fencing.....	23 31		
Burial expenses.....	11 00		
Advertising.....	53 94		
Blankets.....	34 33		
Vaccine.....	5 00		
Balance, June 30, 1887.....	38,161 33		
	40,379 23		40,379 23

51.—Songhees Indians, British Columbia.

Percentage on collections.....	15 60	Balance, June 30, 1886.....	10,427 40
Supplies to destitute.....	104 43	Receipts.....	260 00
Coffins.....	44 50	Interest.....	417 12
Agricultural implements.....	45 00		
Balance, June 30, 1887.....	10,894 99		
	11,104 52		11,104 52

52.—Cowichan Indians, British Columbia.

Balance, June 30, 1887.....	105 82	Balance, June 30, 1886.....	101 74
		Interest.....	4 08
	105 82		105 82

EXPENDITURE.		53.—Musqueam Band of British Columbia.		RECEIPTS.	
Balance, June 30, 1887.....	\$ cts. 50 36	Balance, June 30, 1886.....	\$ cts. 48 44		
		Interest	1 92		
	50 36		50 36		

54.—Squamish Band of British Columbia.

Balance, June 30, 1887.....	83 14	Balance, June 30, 1886..	79 94
		Interest	3 20
	83 14		83 14

55.—Harrison River Band, British Columbia.

Balance, June 30, 1887.....	30 38	Balance, June 30, 1886.....	29 22
		Interest	1 16
	30 38		30 38

56.—Quamichan Indians, British Columbia.

Repairing carts.....	12 50	Balance, June 30, 1886.....	10 36
Balance, June 30, 1887.....	10 76	Receipts	12 50
		Interest.....	0 40
	23 26		23 26

57.—Chemaines Band, British Columbia.

Commission on collections.....	5 00	Balance, June 30, 1886	256 17
Balance, June 30, 1887.....	311 41	Receipts.....	50 00
		Interest.....	10 24
	316 41		316 41

58.—Chillihertz Band, B.C.

Lumber	64 82	Balance, June 30, 1886.....	39 32
Balance, June 30, 1887.....	2 06	Fines.....	26 00
		Interest.....	1 56
	66 88		66 88

59.—St. Peter's Band, Manitoba.

Percentage on collections.....	83 70	Balance, June 30, 1886.....	2,701 05
Draining.....	4,578 27	Receipts.....	837 00
Legal expenses..	76 25	Interest.....	108 04
Engrossing address.....	26 00	Balance, June 30, 1887.....	1,130 53
Expenses of liquor prosecutions.....	12 40		
	4,776 62		4,776 62

EXPENDITURE.		60.—Broken Head Band, Manitoba.		RECEIPTS.	
Balance, June 30, 1887	\$ cts. 45 87	Balance, June 30, 1886	\$ cts. 41 11		
		Interest	1 76		
	45 87		45 87		

61.—Portage la Prairie Band, Manitoba.

Constable	32 50	Balance, June 30, 1886	471 31
Legal services	10 00	Interest	18 84
Expenses of liquor prosecution	8 20		
Balance, June 30, 1887	439 45		
	490 15		490 15

62.—Rosseau River Band, Manitoba.

Farming	184 05	Balance, June 30, 1886	344 00
Travelling expenses	22 00	Receipts	17 50
Legal services	20 00	Interest	13 76
Provisions	13 45		
Balance, June 30, 1887	135 76		
	375 26		375 26

63.—Fort Alexander Band, Manitoba.

Balance, June 30, 1886	65 37	Balance, June 30, 1887	67 97
Interest	2 60		
	67 97		67 97

64.—Assabaskasing Band, Manitoba.

Balance, June 30, 1887	2,129 12	Balance, June 30, 1886	2,047 24
		Interest	81 88
	2,129 12		2,129 12

65.—Indians of Lake of the Woods.

Balance, June 30, 1886	573 25	Balance, June 30, 1887	596 17
Interest	22 92		
	596 17		596 17

66.—Indians of Nova Scotia.

Balance, June 30, 1886	58 23	Management fund for legal expenses.	588 54
Interest	2 32	Survey account for surveys	241 50
Payments for land	350 00		
Registering deeds	8 50		
Balance, June 30, 1887	410 99		
	830 04		830 04

EXPENDITURE		67.—Indians of New Brunswick.	RECEIPTS.
	\$ cts.		\$ cts.
Percentage on collections	69 80	Balance, June 30, 1886.....	5,123 72
Repairs to church and buildings.....	280 00	Receipts.....	698 00
Legal services, Westmore vs. Wiaslow	38 30	Interest.....	204 96
Interest divided	33 60	Tobiques, for liquor prosecution....	24 84
Balance, June 30, 1887	5,629 82		
	6,051 52		6,051 52

68.—Tobique Indians of New Brunswick.

Commission on collections.....	45 65	Balance, June 30, 1886.....	6,607 65
N. B. Indians for liquor prosecution..	24 84	Interest	264 28
Timber dues	40 50	Receipts	456 48
Interest distributed.....	349 90		
Balance, June 30, 1887.....	6,867 52		
	7,328 41		7,328 41

69.—Indians of Prince Edward Island.

Balance, June 30, 1887.....	35 34	Balance, June 30, 1886	33 98
		Interest	1 36
	35 34		35 34

70.—J. B. Clench.

Balance, June 30, 1887.....	1,388 64	Balance, June 30, 1886	1,335 24
		Interest	53 40
	1,388 64		1,388 64

71.—Nancy Maiville.

Interest drawn.....	101 00	Balance, June 30, 1886..	2,525 25
Balance, June 30, 1887.....	2,525 25	Interest	101 00
	2,626 25		2,626 25

72.—James Mauace.

Interest drawn	60 60	Balance, June 30, 1886.....	1,515 15
Balance, June 30, 1887.....	1,515 15	Interest.....	60 60
	1,575 75		1,575 75

73.—Wm. Wabuck.

Balance, June 30, 1887.....	2,317 88	Balance, June 30, 1886.....	2,228 72
		Interest.....	89 16
	2,317 88		2,317 88

EXPENDITURE.

74.—Province of Quebec Indian Fund.

RECEIPTS.

	\$	cts.		\$	cts.
Agents' salaries	1,353	92	Balance, June 30, 1886	36,185	65
Physicians and medicine	1,619	90	Interest	1,621	04
Prosecutors' salaries	225	00	Receipts	75	00
Agents' rent and fuel allowance.	100	00	Government seed grain grant.	4,200	00
Relief grants	2,701	56	do grant for Okas.....	5,000	00
Seed grain	1,869	57	Refund of removal of Okas.....	100	00
Supplies, Pointe Bleu Hospital.....	657	66	do relief to Iroquois.....	100	00
Nurse do	75	00			
Travelling expenses.....	943	41			
Flour.....	484	40			
Clothing for destitute.....	297	85			
Constables	371	50			
do uniform and revolver.....	29	50			
Building storehouse	246	00			
Freight and cartage.....	112	60			
Church bell	75	00			
Legal services.....	91	50			
Surveying.....	58	00			
Material for nets.....	42	97			
Supplies	42	00			
Care of Indian in hospital.....	35	00			
Hay and feed.....	31	80			
Investigation.....	17	50			
Plough.....	16	25			
Gratuity.....	13	33			
Inspecting school.....	10	00			
Flag.....	8	63			
Funeral expenses.....	4	50			
Postage	0	49			
Balance, June 30, 1887.....	35,746	85			
	47,281	69		47,281	69

EXPENDITURE.

75.—Indian Land Management Fund.

RECEIPTS.

	\$	cts.		\$	cts.
Agents' salaries.....	14,919	37	Balance, June 30th, 1886.....	85,372	21
Com. on sales and collections.....	3,186	54	Interest.....	5,122	32
Physicians' salaries.....	1,565	00	Commission on collections.....	10,408	72
Blankets.....	1,373	13	Batchewana Indians, roads and surveys.....	2,902	04
Agents' rent.....	1,062	48	Ojibbewas and Ottawas of Manitoulin roads and surveys.....	9,652	21
Travelling expenses.....	1,003	81	Mississaguas of Alnwick, roads and surveys.....	2,701	65
Implements.....	813	96	Government grants.....	5,650	00
Cattle.....	811	76	Collections.....	1,059	04
Forest bailiffs and caretakers.....	750	29			
Advertising.....	732	71			
Nova Scotia Indians.....	588	54			
Legal expenses.....	338	53			
Inspecting lands.....	563	80			
Government Stationery Office.....	229	83			
Com. on fencing expenditure.....	222	88			
Freight.....	167	75			
Postage and stationery.....	178	61			
Clerks.....	235	81			
Gratuity.....	150	00			
Office contingencies.....	104	74			
Dominion Annual Register.....	100	00			
Medicines.....	97	65			
Collecting rents.....	94	00			
Inspecting and packing blankets.....	102	45			
Maps and school supplies.....	96	40			
Fuel.....	77	38			
Horse-hire.....	74	50			
License and rental fees.....	67	00			
Seed potatoes.....	69	70			
Plow and waggon.....	60	00			
Field notes.....	50	00			
Timber trespasses.....	41	50			
Office furniture.....	36	51			
Guarding timber.....	26	00			
Queen's Printer.....	35	45			
Measuring timber.....	30	25			
Auctioneer.....	30	00			
Revolver and hand-cuffs.....	22	80			
Canoe, \$16; repairs, \$12.67.....	28	67			
Care of oxen.....	12	00			
Costs of suit.....	7	50			
Vaccinating.....	6	75			
Framing diploma.....	5	00			
Printing, \$4; labor, \$4.25.....	8	25			
Lumber, \$3.87; discount, \$2.50.....	6	37			
Abstract of title.....	1	25			
Balance, June 30, 1887.....	92,681	27			
	122,868	19		122,868	19

EXPENDITURE.		76.—Suspense Account.	RECEIPTS.	
	\$ cts.			\$ cts.
Six Nation Indians debts.....	5,604 65	Balance, June 30, 1886.....	14,342 25	
Over-collections repaid.....	544 16	Interest.....	540 77	
Supplies to G. Burgess.....	280 50	Collections.....	4,645 13	
Oxen.....	154 00	Refund of relief advance.....	25 00	
Jas. McDonald's claim.....	128 47	Outstanding cheques of 1884-85.....	30 00	
Supplies for B.C.....	100 50			
Services on Geological survey.....	98 93			
Sleighs, waggons and harness.....	61 75			
Threshing wheat.....	50 00			
Legal expenses.....	41 06			
Implements.....	40 00			
E. McColl, refund of deposit.....	34 56			
Freight on implements.....	25 75			
School books.....	23 40			
Travel of Indian.....	4 00			
Provisions at council.....	2 91			
Balance, June 30, 1887.....	12,388 51			
	19,683 15			19,583 15

77.—Indian School Fund.

Government Grants—			
Wiwemikong school.....	5,800 00	Balance, June 30, 1886.....	123,805 17
Mount Elgin Institute.....	3,450 00	Interest.....	5,396 20
Shingwauk Home.....	1,800 00	Government grants.....	19,318 10
Wawanosh Home.....	600 00		
Teachers' salaries.....	10,896 22		
Missionaries' salaries.....	2,437 56		
Buildings and repairs.....	2,278 08		
Inspecting schools.....	556 38		
School supplies.....	557 86		
Fuel.....	128 84		
Inspecting buildings.....	38 84		
Advertising.....	32 15		
Rent of buildings.....	23 00		
Burial expenses.....	11 00		
Freight.....	8 35		
Insurance.....	5 00		
Balance June 30, 1887.....	119,896 19		
	148,519 47		148,519 47

78.—Survey Account.

Balance, June 30, 1886.....	784 07	Government grant.....	4,179 40
Interest.....	31 36	Balance, June 30, 1887.....	41 93
J. C. Desmeules, survey.....	1,450 00		
A. L. Russell do.....	801 40		
J. E. Bedard do.....	300 00		
A. Ruffl do.....	350 00		
C. Angers do.....	150 00		
F. X. Gosselin.....	75 00		
E. Boivin.....	18 00		
Searching title.....	15 00		
Inspecting Shubenacadie Reserve....	5 00		
Indians of Nova Scotia, for surveys...	241 50		
	4,221 33		4,221 33

EXPENDITURE.		79.—Superannuation Account.	RECEIPTS.
Balance, June 30, 1886	\$ cts.	Abatements on Quebec agents.....	\$ cts.
Interest	6,464 61	Account 75, abatements, salaries ...	11 88
F. Talfourd, allowance	258 60	Balance, June 30, 1887	252 32
Chas. Skene do	400 00		6,949 01
	90 00		
	7,213 21		7,213 21

80.—Point Grondine Indians.

Commission on collections	83 77	Balance, June 30, 1886.....	4,124 41
Interest distributed	185 80	Interest	164 96
Provisions at Council.....	0 97	Collections.....	844 10
Balance, June 30, 1887	4,862 93		
	5,133 47		5,133 47

81.—Whitefish Bay Indians.

Balance, June 30, 1887	854 88	Collections.....	822 00
	854 88	Interest	32 88
			854 88

82.—Whitefish Lake Indians.

Balance, June 30, 1887	395 00	Collections	395 00
	395 00		395 00

AUDIT OFFICE, OTTAWA, Nov. 24, 1887.

SIR,—I beg to ask your attention to the following remarks on the expenditure on account of Indians in British Columbia during the year ended June 30 last.

Voucher 66, for legal services should be certified by the Department of Justice.

Voucher 67. Please give me more information with regard to the payment of \$200 for the refusal of Miss Weir's property.

Voucher 139. A payment of \$46 to Gordon Bros. for furniture for the Kamloops Agency. Is it the custom to provide the Agent with furniture?

Voucher 462. Please explain the payment of \$100 for the detention of the steamer.

Yours truly,

The Supt. Gen. of Indian Affairs.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, OTTAWA, Sept. 7, 1887.

SIR,—I beg to draw your attention to the following remarks on the expenditure on account of the Indian Consolidated Fund, Manitoba and North-West Territories during the fiscal year 1886-87.

Industrial Schools, Voucher 195. This voucher contains among others a charge of \$75 by Thompson & Nelson for painting the old building at Fort Qu'Appelle. Voucher No. 181 covered a similar payment to C. David. Please explain the two payments for apparently the same work.

Voucher 993. I must ask for full details and explanations of the sundries and presents purchased by Mr. McColl.

Voucher 1848. Kindly explain the nature of the payment of \$101.25 to J. Ritchie as compensation in full.

There are several charges during the year for the expenses connected with the visit of certain of the chiefs from the North-West Territories to the east. Please state your authority for this expenditure, as well as for the gratuities given them when in Ottawa. I am of opinion that all extraordinary expenditure of this and similar natures should be governed by an Order in Council.

In your letter dated Feb. 1, 1887, you stated that the share of Mr. Dewdney's reduced per diem allowance, chargeable against the Department of Indian Affairs, should be \$2.75. I give a statement of the payments since July 1, 1886, to Mr. Dewdney at the old rate, showing a total over payment of \$21.75, which amount should be refunded.

I would also draw your attention to the fact that Mr. Dewdney and Mr. Macrae have charged for Pullmans and porters when travelling on public service and receiving the maximum per diem allowance of \$3.50. These charges which do not form part of the *actual moving expenses* (*vide* O.C. Nov. 29, 1882, and June 28, 1886), but which are for such accommodation as is ordinarily obtained in hotels, should be covered by the per diem allowance until the charge is provided for by an Order in Council.

The Dy. Supt. Gen. of Indian Affairs.

Yours truly,

J. L. McDUGALL, A. G.

INDIAN AFFAIRS, OTTAWA, Oct. 28, 1887.

SIR,—I have the honor to acknowledge the receipt of your letter of the 7th ultimo, relative to certain items of expenditure in connection with the Indian Consolidated Fund for Manitoba and the North-West Territories, during the fiscal year 1886-87.

In reply I beg to inform you, as follows:—

Industrial Schools, Voucher 195.—The Indian Commissioner for Manitoba and the North-West Territories has been requested to explain the similarity between the accounts in question, and as soon as his reply is received it will be forwarded to you.

Voucher 993.—It is impossible to give details for the supplies and presents issued by Mr. McColl, during his tour of inspection. It was considered by the Department, that owing to the exceptional circumstances as under which these supplies were issued, it would be exacting too much to require details. Mr. McColl has to make long canoe journeys and is compelled to buy his supplies, at very high rates, at the distant posts of the Hudson's Bay Company. When he holds interviews with the Indians, he issues food and tobacco in small quantities, which it would be impossible to weigh. Any statement of these supplies would, therefore, be merely an approximation, which could not be of much value.

Voucher 1848.—The details of this claim for improvements, on a piece of land required for the enlargement of O'Soup's Reserve, are as follows:—Ploughing, \$61.25; compensation for giving up land, \$40.

The visiting Chiefs from the North-West Territories were brought east by authority of the Superintendent General of Indian Affairs, and it was not considered necessary to obtain an Order in Council for the expenses in connection with the visit. Your opinion in the matter has, however, been noted.

As regards the overpayment of board allowance to the Hon. E. Dewdney, Indian Commissioner for Manitoba and the North-West Territories, mentioned by you, Mr. Dewdney's attention has been directed to the matter and a refund requested.

With reference to the last paragraph of your letter, concerning charges made by Mr. Dewdney and Mr. Macrae for Pullmans and porters when travelling on public services, and receiving the maximum per diem allowance of \$3.50, I beg to state that it has always been customary to allow fees for Pullmans and porters, besides the regular travelling allowance; and it is considered by the Department that such charges do form part of the *actual moving expenses*, and cannot be considered as accommodation similar to that obtained in hotels.

Yours truly,

The Auditor General.

R. SINCLAIR, *Acting S.G.*

AUDIT OFFICE, OTTAWA, Dec. 7, 1887.

SIR,—I have the honor to acknowledge the receipt of your letter of Oct. 23, in reply to certain remarks made by me on the expenditure in connection with the Indian Consolidated Fund for the fiscal year 1886-87.

In reply I beg to state as follows:—

As regards the details of the supplies and presents issued by Mr. McColl, what I desired was the details of the purchases, not of the issues; it should be a matter of very little extra trouble for him to give full details of the goods purchased by him at the various Hudson Bay Company's posts for the purpose of issuing as presents.

You will note that the Order in Council of Nov. 8, giving Mr. Dewdney \$5 a day travelling allowance, allows him only \$3.50 a day up to that date. Any allowance received above this rate must be refunded.

The matter of charges for Pullmans has been referred to the Treasury Board for consideration. I will inform you as to the decision, when one is arrived at in the matter.

Yours truly,

The Dy. Supt. General of Indian Affairs.

J. L. McDOUGALL, *A.G.*

Customs.	\$ cts.	\$ cts.	\$ cts.
Ontario.			
<i>Amherstburg :—</i>			
Collector, \$1,000; 2 landing waiters, \$1,125.....	2,125 00		
1 preventive officer.....	525 00	2,650 00	
Rent, \$64; postage and telegrams, \$25.83.....	89 83		
Stationery, \$3.75 cartage, \$1; sundries, \$6.75.....	11 50		
Commission on cheques, \$9.77; cleaning, \$2.50.....	12 27		
Fuel, \$22; stove, &c., \$18.15; travelling, \$4.75.....	44 90	158 50	
			2,808 50
<i>Belleville :—</i>			
Collector, \$1,300; 3 landing waiters, \$1,750.....	3,050 00		
1 preventive officer.....	300 00	3,350 00	
Cleaning, \$88; postage and telegrams, \$29.38.....	117 38		
Gas or oil, \$3.68; sundries, \$3.85; ice, \$5.....	12 53		
Stationery, \$3.20; travelling, \$5.65; repairs, \$2.85.....	11 70	141 61	
			3,491 61
<i>Berlin :—</i>			
Collector.....		850 00	
Cleaning, \$24; stationery, \$3.10; postage, \$9.....		36 10	
			886 10
<i>Brantford :—</i>			
Collector, \$1,300; 2 landing waiters, \$1,300.....		2,600 00	
Postage and telegrams, \$35.76; ice, \$2.20; repairs, \$4.10..	42 06		
Snow shovelling, \$2.50; hardware, \$2.....	4 50	46 56	
			2,646 56
<i>Brighton :—</i>			
Collector.....		600 00	
Rent, \$72; postage and telegrams; \$1.82.....	73 82		
Fuel.....	20 00		
		93 82	
M. K. Lockwood, extra services, 3 mos.....		60 00	
			753 82
<i>Brockville :—</i>			
Collector, \$1,300; 3 landing waiters, \$2,100.....	3,400 00		
1 sub-collector, \$166.67; 1 uide waiter, \$500.....	666 67	4,066 67	
Wages: P. McLaren, H. Cook, S. J. Turkington.....		129 17	
Cleaning, and caretaker, \$75; stationery, \$2.80.....	77 80		
Postage and telegrams, \$35; sundries, \$17.....	52 00		
Rent, \$12; fuel, \$3.60; scales, \$7.50.....	23 10	152 90	
			4,348 74
<i>Chatham :—</i>			
Collector, \$1,200; 3 landing waiters, \$1,850.....	3,050 00		
1 preventive officer.....	300 00	3,350 00	
Wages, W. R. Fellows.....		399 96	
Postage and telegrams, \$59.35; repairs, \$2.....	61 35		
Stationery, \$5.40; ice, \$5; sundries, \$2.10.....	12 50	73 85	
			3,823 81
<i>Clifton :—</i>			
Collector, \$1,500; 1 second officer, \$787.50.....	2,287 50		
11 landing waiters, \$7,300; 1 sub-collector, \$800.....	7,900 00		
5 preventive officers.....	2,800 00	12,987 50	
Wages: J. McGovern, \$550; J. Murray, \$200.....		750 00	
Rent, \$50; cleaning, \$17; fuel, \$30.....	97 00		
Postage and telegrams, \$174.21; gas or oil, 30c.....	174 51		
Stationery, \$8.50; alcohol, 60c.....	9 10	280 61	
			14,018 11
<i>Cobourg :—</i>			
Collector, \$1,100; landing waiter, \$775; preventive officer, \$400.....		2,275 00	
Rent, \$100; cleaning, \$24; postage and telegrams, \$29.31.....	153 31		
Stationery, \$3.65; sundries, \$4.35; fuel, \$58.50; scales, \$6.10.....	72 60	225 91	
			2,500 91
Carried forward.....			35,278 16

Customs.	\$	cts.	\$	cts.	\$	cts.
Brought forward					35,278	16
Ontario—Continued.						
Colborne :—						
Collector, \$300; landing waiter, \$300; preventive officer, \$250.....			850	00		
Postage, \$4.18; stationery, \$1.15.....			5	33	855	33
Collingwood :—						
Collector, \$1,000; 2 landing waiters, \$900.....			1,900	00		
Wages, P. Potvin, clearing vessels.....			60	00		
Fuel, \$19.50; postage and telegrams, \$18.16.....		37	66			
Sundries, \$6.25; travelling, \$28; map, \$2.80.		37	05			
			74	71		
Cornwall :—					2,034	71
Collector, \$1,000; 2 landing waiters, \$850.....			1,850	00		
Wages of G. Crites, preventive officer.....			365	00		
Cleaning, \$60; postage and telegrams, \$34.96; rent, \$25.....			119	96	2,334	96
Cramahe :—						
Collector, \$550; stationery, \$1 60			551	60		
Rent, \$50; postage, 93c.; cleaning, \$1.....			51	93	603	53
Darlington :—						
Collector, \$1,200; 2 landing waiters, \$325			1,525	00		
Wages, J. Brittain, extra service			6	00		
Rent, \$100; cleaning, \$3.75; postage, \$4.02	107	77				
Travelling, \$33.50; stationery, \$1 35.....	34	85				
Fuel, \$17.25; hammer and brush, 88c.....	18	13				
			160	75		
Deseronto :—					1,691	75
Collector			600	00		
Rent, \$120; postage and telegrams, \$6.06	126	06				
Hardware, \$12.88; express, \$1.05; stationery, \$1.10.....	15	03				
			141	09		
Dover :—					741	09
Collector, \$875; 2 sub-collectors, \$1,100	1,975	00				
1 landing waiter	250	00				
			2,225	00		
Rent, \$172; cleaning, \$24.50; fuel, \$30.88	227	38				
Postage and telegrams, \$48 02; water tax, \$5.75	53	77				
Repairs, 70c.; travelling, \$3	3	70				
Stationery, \$8.35; sundries, \$4 05	12	40				
			297	25		
Dundas :—					2,522	25
Collector			1,000	00		
Rent, \$66; postage and telegrams, \$9.35.....	75	35				
Stationery, 38c.; fuel, \$25.50; repairs, \$10.15.....	36	03				
Sundries, \$3.40; cleaning, \$3.50; furniture, \$8.10	15	00				
			126	38		
Dunville :—					1,126	38
Collector, \$800; 1 landing waiter, \$100.....			900	00		
Cleaning, \$12; fuel, \$22 84; oil, \$2.70.....	37	54				
Postage and telegr., \$4; stationery, \$1.05; sundries, \$1.20.....	6	25				
			43	79		
Fort Erie :—					943	79
Collector, \$1,200; second officer, \$750	1,950	00				
9 landing waiters	4,327	82				
			6,277	82		
Wages, M. Harris, caretaker	72	00				
do G. Lewis, messenger.....	36	00				
			108	00		
Scales, \$19.80; cleaning, \$8; fuel, \$74.50	102	30				
Postage and telegrams, \$137.07; stencil, \$2.25	139	32				
Rent, \$124; freight, \$17.60; sundries, \$5.75.....	177	35				
Removal, J. T. Johnson, Clifton to Fort Erie.....	35	00				
do R. G. Warrens, Fort Erie to Clifton.....	40	33				
			494	30		
					6,880	12
Carried forward					55,012	07

Customs.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....						55,012 07
Ontario—Continued.						
<i>Galt:—</i>						
Collector, 4 months	266	67				
Acting collector, 8 months.....	500	00				
1 landing waiter, part 1 month.....	34	71				
			801	38		
Postage and telegrams, \$22.66; stationery, \$3.80 ..	26	46				
Freight, \$1.84; travelling and board, \$27.40	29	29				
Cleaning, \$10; sundries, \$5.33.....	45	33				
			101	07		
<i>Gananoque:—</i>						902 45
Collector, \$1,000; 1 preventive officer, \$34.71.....			1,034	71		
Wages, 4 preventive officers			702	50		
Cleaning, \$12; postage and telegrams, \$10.55.....	22	55				
Painting and repairing boat	4	25				
			26	80		
<i>Goderich:—</i>						1,764 01
Collector			1,000	00		
Rent, \$60; cleaning, \$7	67	00				
Postage and telegrams, \$5.94; fuel, \$25.78.....	31	72				
			98	72		
<i>Guelph:—</i>						1,098 72
Collector, \$1,200; clerk, \$800.....	2,000	00				
1 landing waiter, \$600; 1 sub-collector, \$400.....	1,000	00				
			3,000	00		
Postage and telegrams, \$76.69; water tax, \$11.20; ice, \$5...	92	89				
Repairs, \$12.62; stationery; \$5.85; travelling, \$1.75	20	22				
Binding and printing, \$2.85; sundries, \$4.63	7	48				
D. O'Connor, for writ of assistance.....	80	00				
			200	59		
<i>Hamilton:—</i>						3,200 59
Surveyor and acting collector.....	1,500	00				
Collector, 5 months, Feb. to June.....	1,145	83				
1 chief clerk, \$1,400; 2 appraisers, \$1,400.....	3,800	00				
6 clerks, \$5,016.67; 5 landing waiters, \$3,250	8,266	67				
Locker and gauger, \$300; searcher and packer, \$550.....	1,150	00				
1 preventive officer, \$100; 1 messenger, \$150.....	550	00				
	16,412	50				
Less—Refund.....	50	00				
			16,362	50		
Wages: laborers, caretaker and locker			2,032	25		
Subscription to "Shoe and Leather Reporter"	3	50				
Postage and telegrams, \$75.34; gas or oil, \$8.44.....	83	78				
Water tax, \$14.40; repairs, \$16.10; cartage, \$126.33.....	786	83				
Travelling, \$1.20; stationery, \$33.25; ice, \$8	40	45				
Washing towels, \$1.25; sundries, \$37.10.....	41	35				
1 doz. waste paper baskets	15	00				
1 doz. spittoons	6	00				
1 self-inking dating stamp.....	12	00				
			988	91		
<i>Hope:—</i>						19,383 66
Collector, \$1,200; clerk, \$750.....	1,950	00				
1 landing waiter, \$300; 1 sub-collector, \$800	1,400	00				
			3,350	00		
Wages of caretaker.....			60	00		
Rent, \$112.50; postage and telegrams, \$18.49	130	99				
Furniture, \$13; repairs, \$1.70; stationery, \$1.60.....	41	30				
Cartage, \$1.53; sundries, \$2.30	7	83				
Hardware, \$3; travelling, \$1.90.....	9	90				
			190	02		
<i>Kincardine:—</i>						3,600 02
Collector, \$600; 2 landing waiters, \$116.13			1,016	13		
Rent, \$36; fuel, \$16.90; postage and telegrams, \$23.09.....			75	99		
						1,092 12
Carried forward						86,052 64

Customs.	\$ cts.	\$ cts.	\$ cts.
Brought forward.			86,053 64
Ontario—Continued.			
<i>Kingsston :—</i>			
Collector, \$1,700; surveyor, \$1,100	2,800 00		
4 clerks, \$3,150; 1 appraiser, \$1,000.	4,150 00		
5 landing waiters, \$3,000; 1 sub-collector, \$450	3,450 00		
6 preventive officers, \$1,400; 2 packers, \$1,000	2,400 00		
		12,800 00	
Wages, F. Porter, attending furnace.		65 00	
Cleaning, \$113.75; postage and telegrams, \$47.87	161 62		
Gas or oil, \$81.63; water rates, \$68.95; repairs, \$29.75. ...	183 32		
Rent, \$350; sundries, \$12.80; stationery, \$7.25.	380 05		
Travelling and board, \$59.50; glass and glazing, \$7.15....	66 65		
Fuel, \$34.50; taking off and putting up windows, \$17.13.	51 63		
Stove fittings, \$5.20; shovelling snow, \$9	14 20		
Subscription to "New York Prices Current"	9 20		
		866 67	
			13,731 67
<i>Kingsville :—</i>			
Collector, \$400; 2 sub-collectors, \$600.	1,000 00		
Travelling, \$45.40; rent, \$52.50; fuel, \$9.75.	107 65		
			1,107 65
<i>Lindsay :—</i>			
Collector, \$700; 1 preventive officer, 6 days, \$8.33.		708 33	
Rent, \$50; caretaker, \$24; fuel, \$12.	96 00		
Postage and telegrams, \$11.68; express, \$2.	13 68		
Stationery, \$1.60; putting up stove, 50c	2 10		
		111 78	
			820 11
<i>London :—</i>			
Collector, \$1,900; surveyor, \$1,400	3,300 00		
4 clerks, \$2,791.66; 2 appraisers, \$2,500	5,291 66		
2 landing waiters, \$1,550; 2 sub-collectors, \$900	2,450 00		
2 preventive officers	641 66		
		11,683 32	
Wages, W. Brett		39 75	
Postage and telegrams, \$36.51; water rates, \$27.72	64 23		
Repairs, \$7.65; cartage, \$115.65; stationery, \$1.10.	237 40		
Cleaning, \$64.15; fuel, \$11.25; sundries, \$30.71.	106 11		
Ice, \$6; travel and board, \$157.20; light, \$8.75	171 95		
Ontario Directory, \$5; printing letter heads, \$4	9 00		
	578 69		
Less—Share paid by Inland Revenue.	30 83		
		547 86	
			12,624 93
<i>Morrisburg :—</i>			
Collector, \$800; sub-collector, \$400		1,200 00	
Rent, \$150; fuel, \$74.24; cleaning, \$10	234 24		
Postage, \$22.98; telephone, \$22.24; sundries, \$4.55	49 78		
Stationery, \$2.82; travelling, \$3.90; repairs, \$1.05	7 77		
		291 79	
			1,491 79
<i>Napanee :—</i>			
Collector, \$900; landing waiter, \$500		1,400 00	
Rent, \$108; cleaning, \$3.25; fuel, \$28.75; stationery, \$1.20	141 20		
Postage and telegrams, \$7.88; furniture, \$74.05	81 93		
		223 13	
			1,623 13
<i>Niagara :—</i>			
Collector, \$900; 2 landing waiters, \$900		1,800 00	
Wages, D. J. Lowery, extra service.		83 44	
Rent, \$104; postage and telegrams, \$14; fuel, \$61.35	179 35		
Boat and oars, \$35; stationery, \$1.05; cleaning, \$5	41 05		
		220 40	
			2,103 84
<i>Oakville :—</i>			
Collector, \$700; sub-collector, \$100; prev. officer, \$150....		1,350 00	
Rent, \$120; postage, \$13.23; cleaning, \$2; fuel, \$56.50....		191 73	
			1,441 73
Carried forward			120,998 49

Customs.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....					120,998	49
Ontario—Continued.						
<i>Oshawa:—</i>						
Collector, \$700; landing waiter, \$550.....			1,250	00		
Rent, \$50; postage and telegrams, \$7.42; fuel, \$23.95.....	81	37				
Furniture, \$31; repairs, \$1.75; oil, 35c.; stationery, \$1.50.....	34	70				
			116	07		
<i>Ottawa:—</i>						
Collector, \$1,800; surveyor, \$1,300.....	3,100	00			1,366	07
Appraiser, \$1,200; 4 landing waiters, \$3,000.....	4,200	00				
2 clerks, \$1,330; packer, \$600; messenger, \$500.....	2,430	00				
4 sub-collectors.....	1,461	28				
			11,191	28		
Wages for extra services.....			1,526	59		
Rent, \$110; cleaning, \$392.50; fuel, \$36.15.....	428	65				
Postage and telegrams, \$252.13; furniture, \$18.51.....	270	64				
Cartage, \$412.43; travelling, \$43.05; oil, 80c.....	456	28				
Ice, \$5; sundries, \$12.35; stationery, 30c.....	17	65				
Directory, \$2; "Citizen," "Journal" and "Free Press," \$17.....	19	00				
Printing Customs sale.....	1	25				
			1,193	47		
<i>Owen Sound:—</i>						
Collector, \$700; sub-collector, \$400.....			1,100	00	13,911	34
Wages, extra services.....			320	00		
Rent, \$100; travelling, \$3.....			103	00		
					1,523	00
<i>Paris:—</i>						
Collector, \$1,000; 1 landing waiter, \$600.....			1,600	00		
Cleaning, \$12; postage and telegrams, \$4.73.....	16	73				
Removing furniture to new office.....	11	99				
Rent, \$26; stationery, 90c.; fuel, \$29.25; sundries, 40c....	56	55				
			85	27		
<i>Penetanguishene:—</i>						
Collector, \$500; sub-collector, \$500.....			1,000	00	1,685	27
Rent, \$60; cleaning, \$1.50; postage, \$15.33.....			76	83		
					1,076	83
<i>Peterboro:—</i>						
Collector, \$1,000; 1 landing waiter, \$600.....			1,600	00		
Rent, \$120; cleaning, \$11.92; post. and tel., \$19.05.....	150	97				
Stationery, \$3.35; fuel, \$17.50.....	20	85				
Furniture, \$7.25; sundries, \$5.85.....	13	10				
			184	92		
					1,784	92
<i>Pictou:—</i>						
Collector, \$800; 1 landing waiter, \$250.....	1,050	00				
3 preventive officers.....	350	00				
2 sub-collectors.....	600	00				
			2,000	00		
Rent, \$84; cleaning, \$48; fuel, \$26.25.....	158	25				
Postage and telegrams, \$25.25; oil, \$4.20.....	29	45				
Stationery, 50c.; sundries, \$4.....	4	50				
			192	20		
					2,192	20
<i>Prescott:—</i>						
Collector, \$1,200; surveyor, \$900.....	2,100	00				
2 landing waiters, \$1,350; 2 preventive officers, \$1,150....	2,500	00				
2 sub-collectors.....	525	00				
			5,125	00		
Rent, \$275; cleaning, \$60; fuel, \$74.35.....	409	35				
Postage and telegrams, \$49.18; oil, 2.40.....	51	58				
Travelling, \$4; repairs, \$15.30.....	19	30				
Stationery, \$1.15; sundries, \$17.25.....	18	40				
			498	63		
					5,623	63
Carried forward.....					150,161	75

Customs.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			150,161 75
Ontario—Continued.			
<i>Port Arthur:—</i>			
Collector, \$800; 2 sub-collectors, \$1,600.....		2,400 00	
Wages, extra service.....		265 58	
Rent, \$480; fuel, \$51; cleaning, \$5 50.....	536 50		
Postage and tel., \$40.53; stationery, 55c.; sundries, \$3.75..	44 83		
		581 33	
<i>St. Catharines:—</i>			3,246 91
Collector, \$1,200; surveyor, \$300.....	2,000 00		
2 landing waiters, \$1,400; 2 sub-collectors, \$1,300.....	2,700 00		
		4,700 00	
Wages: C. Young and J. McCoppin.....		759 98	
Water rates, \$3.38; gas, \$10.63; cleaning, \$20.10.....	34 11		
Fuel, \$105.27; postage and telegrams, \$3.70.....	188 97		
Furniture, \$89.63; repairs, \$8 20; stationery, \$9.05.....	106 88		
Travelling, \$36; sundries, \$14.20.....	50 20		
	380 16		
Less—Share paid by Inland Revenue.....	180 00		
		200 16	
<i>St. Thomas:—</i>			5,660 12
Collector, \$1,000; 4 sub-collectors, \$2,000.....	3,000 00		
1 landing waiter, \$750; 1 preventive officer, \$100.....	850 00		
		3,850 00	
Rent, \$80; postage and telegrams, \$27.42; fuel, \$4.25.....	111 67		
Furniture, \$5.25; stationery, \$1.77.....	7 02		
Hardware, \$11.85; repairs, \$2.50.....	14 35		
		133 04	
<i>Sarnia:—</i>			3,983 04
Collector, \$1,400; 5 landing waiters, \$3,100.....	4,500 00		
3 sub-collectors, \$2,300; 2 preventive officers, \$708.33.....	3,008 33		
		7,508 33	
Wages: A. F. MacVicar.....		280 50	
Rent, \$420; caretaker and cleaning, \$307.....	727 00		
Postage and telephone, \$220.78; freight, \$15 13.....	235 41		
Furniture, \$118; stationery, \$7.10.....	125 10		
Repairs, \$6; printing notices, &c., \$5.25.....	11 25		
	1,098 76		
Less—Refund.....	360 00		
		738 76	
<i>Saugeen:—</i>			8,527 59
Collector.....		300 00	
Rent, \$28; fuel, \$11; furniture, \$8.50.....	47 50		
Postage and telegrams, \$6.88; gas or oil, \$3.....	9 88		
		57 38	
<i>Sault Ste. Marie:—</i>			357 38
Collector, \$1,100; 5 sub-collectors, \$2,437.50.....	3,537 50		
1 landing waiter.....	300 00		
		3,837 50	
Wages: sundry persons.....		843 33	
Travelling, \$72.50; rent, \$160; stationery, \$6 80.....	239 30		
Postage and telegrams, \$125.42; sundries, \$3.55; fuel, \$35	163 97		
		403 27	
<i>Stratford:—</i>			5,084 10
Collector, \$1,200; 1 landing waiter, \$500.....	1,700 00		
1 clerk, \$600; 1 preventive officer, \$121.66.....	721 66		
3 sub-collectors.....	1,300 00		
		3,721 66	
Postage and tel., \$64.65; stationery, \$3.05, express, 35c....		68 05	
			3,789 71
<i>Toronto:—</i>			
Collector, \$3,750; surveyor, \$2,000.....	5,750 00		
Chief clerk, \$1,400; cashier, \$1,200.....	2,600 00		
18 clerks, \$13,650; 5 appraisers, \$5,900.....	18,950 00		
Carried forward.....	27,300 00		180,810 60

Customs.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....	27,300	00			180,810	60
Ontario — Concluded.						
<i>Toronto :—Concluded.</i>						
5 lockers and gaugers, \$3,500; 15 landing waiters, \$10,450.	13,950	00				
5 tide waiters, \$3,800; 4 preventive officers, \$1,463.98.....	4,263	98				
12 packers, \$6,033.33; 2 sub-collectors, \$1,000.....	7,033	33				
1 house keeper, \$500; 1 messenger, \$450.....	950	00				
			53,497	31		
Wages: extra services.....			1,374	33		
Rent, \$25; cleaning, \$203.80; fuel, \$21.....	249	80				
Postage, \$139.18; telegrams, \$37.06; gas or oil, \$10.32.....	186	56				
Water rates, \$130; repairs, \$118.86; sundries, \$228.60.....	477	46				
Cartage, \$4,510.30; express, \$31.70; ice, \$24.....	4,566	00				
Washing towels \$66; cutting grass, \$17.....	83	00				
Care of clocks, \$25.50; clearing snow, \$20.48.....	45	98				
Furniture, \$4.75; hardware, \$12.05; directory, \$5.....	31	80				
Almanac, 75c; subscription to papers, \$42.75.....	43	50				
	5,684	10				
LESS—Refund.....	228	16				
			5,455	94		
					60,327	58
<i>Trenton :—</i>						
Collector.....					550	00
Rent, \$72; cleaning, \$6; postage, \$6.....	84	00				
Stationery, \$1.50; fuel, \$24; stoves, \$1.65.....	27	15				
			111	15		
					111	15
<i>Wallaceburg :—</i>						
Collector, \$700; sub-collector, \$500; landing waiter, \$500			1,700	00		
Rent, \$52; cleaning, \$6; postage and telegrams, \$7.37....	75	37				
Oil, \$2; travelling, \$18; fuel, \$60.....	80	00				
			155	37		
					1,855	37
<i>Whitby :—</i>						
Collector, \$300; 3 landing waiters, \$875.....			1,675	00		
Rent, \$60; postage, 2.47; fuel, \$18.75.....			81	22		
					1,756	22
<i>Windsor :—</i>						
Collector, \$1,800; surveyor, \$1,100; clerk, \$1,200.....	4,100	00				
8 landing waiters, \$4,600; 2 sub-collectors, \$604.17.....	5,204	17				
4 preventive officers, \$1,650; 1 appraiser, \$1,000.....	2,650	00				
			11,954	17		
Wages. J. M. Beers, acting landing waiter.....			637	50		
Rent, \$112.50; postage and telephone, \$130.68.....	243	18				
Water tax, \$37.92; stationery, \$9.25; gas, \$142.62.....	189	79				
Ice, \$7.87; fuel, \$28; sundries, \$4.10.....	39	97				
			472	94		
					13,064	61
<i>Woodstock :—</i>						
Collector, \$1,200; sub-collector, \$600; landing waiter, \$500			2,400	00		
Rent, \$150; cleaning, \$14.70; fuel, \$32.....	196	70				
Postage and telegrams, \$31.13; oil, \$6.....	37	13				
Repairs, \$1.50; stationery, \$2.58.....	4	08				
Furniture, \$5; sundries, \$2.....	7	00				
			244	91		
					2,644	91
					261,120	44
LESS—Refund by M. C. Railway.....					1,800	00
					259,320	44
Quebec.						
<i>Clarenceville :—</i>						
Collector, \$600; rent, \$80; travel, \$1.....					681	00
Carried forward.....					681	00

Customs.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			681 00
Quebec—Continued.			
<i>Coaticook :—</i>			
Collector, \$1,300; 4 landing waiters, \$3,050.....	4,350 00		
1 preventive officer, \$400; 1 sub-collector, \$450.....	850 00	5,200 00	
Wages: B. Andrews and A. Putney		399 84	
Cleaning, \$12; postage and telegrams \$87.....	99 00		
Stationery, \$2.75; sundries, \$1.85.....	4 60		
		103 60	
<i>Dundee :—</i>			5,703 44
Collector, \$550; 3 sub-collectors, \$597.78.....		1,147 78	
Wages: D. Baker, acting officer.....		419 00	
do M. M. Smith, extra services.....		148 00	
Rent, \$45; postage and telegrams, \$17.38.....	62 38		
Sundries, \$12.90; fuel, \$6.40; oil, \$1.50.....	100 80		
Board, \$36.85; stationery, \$2; cleaning, \$5.....	43 85		
		207 03	
<i>Freelighsburg :—</i>			1,921 81
Collector, \$650; 1 preventive officer, \$200.....		850 00	
Rent, \$80; postage and telegrams, \$2.80.		82 80	
			932 80
<i>Gaspé :—</i>			
Collector, \$800; sub-collector, \$400; landing waiter, \$500.....		1,700 00	
Rent, \$118; postage and telegrams, \$21.57.....	139 57		
Boatman's services, \$11.25; stationery, \$3.30.	14 55		
Stove, \$12; fuel, \$5; repairs, \$1.50.....	18 50		
Candles, \$1.75; cleaning, \$1.....	2 75		
Painting boat, \$8; travelling, \$6.50.....	14 50		
		189 87	
<i>Hemmingford :—</i>			1,889 87
Collector, \$600; 2 preventive officers, \$500.....		1,100 00	
Rent and contingencies of office.....		80 00	
			1,180 00
<i>Lacolle :—</i>			
Collector.....		600 00	
Wages; C. S. Rowe.....	365 00		
do G. N. Clarke.....	53 00		
		418 00	
Rent and contingencies.....		80 00	
			1,098 00
<i>Magdalen Islands :—</i>			
Collector, \$700; 1 landing waiter, \$500.....		1,200 00	
Rent, \$68; postage, \$2.79.....	70 79		
Travelling, \$1.50; fuel, \$15.50.....	17 00		
		87 79	
<i>Montreal :—</i>			1,287 79
Collector, \$4,000; surveyor, \$2,500.....	6,500 00		
1 tide surveyor, \$1,000; 1 chief clerk, \$2,000.....	3,000 00		
2 cashiers, \$2,800; 1 chief statistical clerk, \$1,600.....	4,400 00		
9 landing waiters, \$9,091.67; 27 clerks, \$21,700.	30,791 67		
9 appraisers, \$13,200; 5 packers, \$2,600.....	15,800 00		
39 tidewaiters and lockers	22,591 67		
2 weighers and gaugers.....	1,883 34		
Ticket clerk, \$700; warehouse keeper, \$1,000.....	1,700 00		
1 warehouse man.....	550 00		
		87,216 68	
Wages, extra service of clerks in Ex. W.H., and laborers... do services delivering warrants, packages, &c.....		31,975 35	
		461 43	
Cartage, \$3,028.45; cleaning, \$717.65.....	3,746 00		
Postage, \$385.12; telegrams, \$183.58; sundries, \$214.67...	783 37		
Water tax, \$978.50; gas, \$264.15; repairs, \$20.53.	1,263 18		
Sample boxes, bottles and corks.....	92 61		
Oleine packing, white waste and belting.....	356 14		
Testing scales, \$17.05; valvoline oil, \$151.85.....	168 90		
Repairing watch and clock, \$3; stationery, \$11.25.....	14 25		
Carried forward.....	6,424 45	119,653 46	14,694 71

Customs .	\$ cts.	\$ cts.	\$ cts.
Brought forward	6,424 45	119,653 46	14,694 71
Quebec—Continued.			
<i>Montreal:—Concluded.</i>			
Brooms, whisks, brushes, &c	68 27		
Leather bag, \$16; rubber boots, \$4.50	20 50		
Glass and glazing, \$10; hardware, \$245.21	255 21		
Taking down and putting windows	74 00		
Gum acacia, \$37.55; fuel, \$6.69; ice, \$56	100 24		
Lunches, use of boats, and pumping during flood	55 35		
Furniture, \$194.25; engraving, \$49; boiler compo'd, \$60.85	304 10		
Plumbing, \$26.96; printing, \$25.50; binding, \$30.60	83 06		
8 directories, \$21; subscription to papers, \$76.97	98 97		
Removal, A. A. Lantier, Three Rivers to Montreal	54 50		
	7,536 65		
LESS—Refunds	296 50		
		7,240 15	
<i>New Carlisle:—</i>			126,893 61
Collector, \$1,000; clerk, \$800	1,600 00		
2 landing waiters, \$500; 1 preventive officer, \$400	900 00		
		2,500 00	
Rent, \$140; postage and telegrams, \$33.02; cleaning, \$2		175 02	
			2,675 02
<i>Ferzé:—</i>			
Collector, \$600; 1 landing waiter, \$450		1,050 00	
Rent, \$50; postage and telegrams, \$17	67 00		
Travelling, \$120.50; furniture, \$11	131 50		
		198 50	
			1,248 50
<i>Potten:—</i>			
Collector, \$600; 1 landing waiter, \$400	1,000 00		
2 preventive officers	600 00		
		1,600 00	
Wages, W. Lynch and J. F. Tuck		105 00	
Rent, \$40; postage and telegrams, \$20.38; furniture, \$5.50		65 88	
			1,770 88
<i>Quebec:—</i>			
Collector, \$3,200; surveyor, \$1,600	4,800 00		
Chief clerk, \$1,400; cashier, 5 mos., \$500	1,900 00		
2 tide surveyors, \$2,000; 8 clerks, \$7,050	9,050 00		
4 landing waiters, \$3,050; 6 lockers, \$3,700	6,750 00		
4 preventive officers, \$1,150; 2 appraisers, \$1,241.11	2,391 11		
2 tidewaiters, \$1,250; 3 sub-collectors, \$1,200	2,450 00		
1 warehouse keeper, \$900; 1 house keeper, \$550	1,450 00		
Messenger, \$500; fireman, \$400; 2 porters, \$800	1,700 00		
		30,491 11	
Wages of extra tidewaiters		9,286 91	
do laborers		263 45	
Rent, \$36; cleaning, \$282.48; fuel, \$25.45	343 93		
Postage, \$72.20; telegrams, \$9.58; gas or oil, \$13.40	95 18		
Furniture, \$15; stationery, \$21	36 00		
Repairs, \$271.22; sundries, \$204.61	475 83		
Freight, \$3.35; travelling, \$89.05; cartage, \$631.20	723 60		
Scales, \$30.60; hardware, \$38.86; ice, \$22	91 46		
Chemicals, \$9.96; whiskey, \$13.30; thermometers, \$1.50	24 76		
Clearing off snow, \$3; binding, \$89	92 00		
9 directories, \$45; annual register, \$2.50	47 50		
Subscription to newspapers	8 00		
		1,938 26	
			41,979 73
<i>Rimouski:—</i>			
Collector, \$400; land. waiter, \$100; prev. officer, \$150		650 00	
Rent, \$37.50; postage and telegrams, \$18.64		56 14	
Commission on money orders		2 96	
			709 10
<i>Russelltown:—</i>			
Collector, \$600; landing waiter, \$500		1,100 00	
Rent, \$100; postage and telegrams, \$10.68		110 68	
			1,210 68
Carried forward			191,182 23

Customs.	\$	cts.	\$	cts.	\$	cts.
Carried forward.....					191,182	23
Quebec—Concluded.						
<i>St. Armand:—</i>						
Collector, \$700; 1 tide waiter, \$800.....	1,300	00				
1 landing waiter, \$600; 1 sub-collector, \$250	850	00				
			2,150	00		
Rent, \$18; cleaning, \$21; fuel, \$51.25	90	25				
Postage and telegrams, \$73.02; gas or oil, \$11.10.....	84	12				
Sundries, \$8.94; stamp, \$1.50; stationery, \$2.10	12	54				
			186	91		
<i>St. Hyacinthe:—</i>					2,336	91
Collector, \$600; postage and tel., \$8; sundries, \$2.15					610	15
<i>St. John's:—</i>						
Collector, \$1,000; 3 landing waiters, \$1,800.....			2,800	00		
Wages, C. O. Rouillard, extra services.....			16	50		
Postage and telegrams, \$12.65; water rates, \$14.40	27	05				
Furniture, \$2; stationery, \$2.70; sundries, \$3.36	8	06				
			35	11		
<i>Sherbrooke:—</i>					2,851	61
Collector, \$1,266.67; 1 landing waiter, \$600	1,866	67				
1 sub-collector, \$1,400; 1 preventive officer, \$458.33.....	1,858	33				
			3,725	00		
Wages, B. Heroux, extra services			32	50		
Cleaning, \$26.50; postage and telegrams, \$36.70	63	20				
Stationery, \$5.80; stencils, \$5; fuel, \$6	16	80				
			80	00		
<i>Sorel:—</i>					3,837	50
Collector, \$500; rent, \$30; sundries, \$30					560	00
<i>Stanstead:—</i>						
Collector, \$1,100; 1 sub-collector, \$700	1,800	00				
3 landing waiters.....	1,430	00				
			3,230	00		
Wages, F. Paquette and J. Howard			600	00		
Rent, \$100; fuel, \$22; postage, \$26.31.....	148	31				
Stationery, \$1.65; sundries, \$1.35	3	00				
			151	31		
<i>Sutton:—</i>					3,981	31
Collector, \$700; 3 preventive officers, \$700			1,400	00		
Rent, \$40; telegrams and postage, \$8.24; fuel, \$13.80			62	04		
					1,462	04
<i>Three Rivers:—</i>						
Collector			1,000	00		
Postage and telegrams, \$28; gas, \$4.30	32	30				
Stationery, \$4.31; travelling, \$12.90	17	21				
Thermometer, 50c.; scales, \$30.20	30	70				
Furniture, \$1.15; freight, \$2.28; sundries, \$1.95.....	5	38				
			85	59		
					1,085	59
Nova Scotia.						
					207,907	34
<i>Amherst:—</i>						
Collector, 3 months	300	00				
do 8 do	800	00				
1 appraiser, \$641.67; 5 sub-collectors, \$1,300	1,941	67				
2 seizing officers.....	120	00				
			3,161	67		
Rent, \$50; postage and telegrams, \$37.50.....	87	50				
Stationery, \$2.80; fuel, \$5; cartage, \$5.10	12	90				
Towels, \$1.20; scales, \$12.40; hardware, \$6.40.....	20	00				
			120	40		
					3,282	07
Carried forward					3,282	07

Customs.	\$ cts.	\$ cts.	\$ cts.
Brought forward			3,282 07.
Nova Scotia—Continued.			
<i>Annapolis:—</i>			
Coll., \$1,000; 2 sub-collectors, \$350; 2 prev. officers, \$560		1,910 00	
Rent, \$80.33; postage and telegrams, \$16.76; freight, 20c.	97 29		
Inspection of scales, \$1.75; stationery, 85c.	2 60		
Fuel, \$8; furniture, \$74.86; sundries, \$1.30	84 16		
Stencils, \$6.75; gauge scribes, \$3.75	10 50		
		194 55	
<i>Antigonish:—</i>			2,104 55
Collector, \$800; 2 sub-collectors, \$400	1,200 00		
4 preventive officers	283 34		
		1,483 34	
Cleaning, \$2; postage and telegrams, \$23.60	25 60		
Stationery, 80c.; sundries, 95c.; fuel, \$1.50	3 25		
		28 85	
<i>Arichat:—</i>			1,512 19
Collector, \$800; 2 preventive officers, \$300	1,100 00		
6 sub-collectors	1,150 00		
		2,250 00	
Postage and tel., \$36.56; stationery, \$1.15; repairs, \$5.18.		42 89	
			2,292 89
<i>Baddeck:—</i>			
Collector, \$700; 4 sub-collectors, \$660	1,360 00		
2 preventive officers, \$340; 2 boatmen, \$160	500 00		
		1,860 00	
Travel and board, \$28.25; rent, \$32.17; sundries, \$3.52... ..	63 94		
Postage and telegrams, \$10.67; stationery, 95c.; oil, \$3.70 ..	15 32		
Copy of judgment, Queen vs. Power	3 50		
		82 76	
<i>Bridgetown:—</i>			1,942 76
Collector, \$650; 1 sub-collector, \$150	800 00		
2 preventive officers	120 00		
			920 00
<i>Barrington:—</i>			
Collector, \$600; sub-collector, \$150	750 00		
3 landing-waiters	270 00		
		1,020 00	
Rent, \$40; postage and telegrams, \$26.28	66 28		
Travelling, \$18.85; stationery, 22c.; sundries, \$1.35	20 42		
		86 70	
<i>Cornwallis:—</i>			1,106 70
Collector, \$600; 6 sub-collectors, \$1,550	2,150 00		
2 preventive officers	120 00		
		2,270 00	
Rent, \$15; cleaning, \$1.55; fuel, \$53.95	70 50		
Postage and telegrams, \$59.54; sundries, \$1.55; oil, \$3.	64 09		
Repairs, \$6.20; stationery, \$2.10	8 30		
Freight, \$1.32; testing weights, \$1.75	3 07		
		145 96	
<i>Digby:—</i>			2,415 96
Collector, \$800; 4 sub-collectors, \$1,000	1,800 00		
2 preventive officers	120 00		
		1,920 00	
Wages, J. M. Veits		468 00	
Rent, \$50; fuel, \$22; postage and telegrams, \$57.50	129 50		
Furniture, \$17.67; stationery, \$3.53; boat hire, \$9	30 20		
		159 70	
<i>Guysboro:—</i>			2,547 70
Collector, \$650; 4 sub-collectors, \$700	1,350 00		
4 preventive officers	240 00		
		1,590 00	
Rent, \$48; fuel, \$12.40; postage and telegrams, \$29.76	90 16		
Repairs, \$8; stationery, \$1.48	9 48		
		99 64	
			1,689 64
Carried forward			19,814 46

Customs.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....					19,814	46
Nova Scotia—Continued.						
Halifax:—						
Collector, \$3,000; surveyor, \$1,125	4,125	00				
18 clerks, \$13,231.72; 3 appraisers, \$3,400	16,631	72				
2 gaugers, \$1,800; 4 landing waiters, \$3,500	5,300	00				
10 lockers, \$6,000; 20 tide waiters, \$10,434.57	16,434	57				
1 tide surveyor, \$900; 4 preventive officers, \$240	1,140	00				
Sub-col., \$200; 4 boatmen, \$1,933.33; messenger, \$550.	2,683	33				
			46,314	62		
Wages, extra service.....			3,966	85		
Postage and telegrams, \$567.56; cleaning, \$209.10.....	776	66				
Watchman, \$22.50; cartage, \$183.70	506	20				
Freight, \$107.14; 9 directories, \$22.50; sundries, \$123.01..	252	65				
Telephone, \$108; repairs, \$144.73; rent, \$300	552	73				
Subscription to newspapers	14	50				
Travelling, \$17; stationery, \$79.09.....	96	09				
Hardware, \$189.29; furniture, \$55.62	244	91				
Scales, \$129.05; fuel, \$179.68; gas, \$4.80	313	53				
Ice, \$28; printing, \$7; 2 trucks, \$25	60	00				
			2,817	27		
Liverpool:—						
Collector, \$900; landing waiter, \$600.....			1,500	00	53,098	74
Rent, \$50; fuel, \$11; cleaning, \$2.50	63	50				
Postage and telegrams	5	14				
			68	64		
Lockeport:—						
Collector					1,568	64
					600	00
Londonderry:—						
Collector, \$500; 2 sub-collectors, \$400	900	00				
3 preventive officers	180	85				
			1,080	85		
Postage and telegrams.....			6	18		
					1,087	03
Lunenburg:—						
Collector, \$800; 3 sub-collectors, \$938.71.....	1,638	71				
Tide waiter, \$500; landing waiter, \$100	600	00				
3 preventive officers	262	50				
			2,501	21		
Wages, extra officers.....			440	42		
Rent, \$50; postage and telegrams, \$29.37	79	37				
Cleaning, \$6.50; repairs, \$3.50	10	00				
Fuel, 14.06; gas or oil, \$2.10.	16	16				
			105	53		
Margaretville:—						
Collector, \$500; sub-collector, \$200			700	00	3,047	16
Postage and telegrams, \$4.37; fuel, \$21			25	37		
					725	37
North Sydney:—						
Collector, \$900; 1 sub-collector, \$100	900	00				
2 preventive officers, \$933.33; 1 boatman, \$300.....	1,233	33				
			2,133	33		
Wages, M. McNeil and T. L. McKenna			123	32		
Fuel, \$11.80; sundries, \$2.05	13	85				
Postage and telegrams	5	54				
			19	39		
Parrsboro':—						
Collector, \$500; clerk, \$200	700	00			2,276	04
4 sub-collectors	483	33				
			1,183	33		
Wages, W. W. Cunnabell.....			73	00		
Rent, \$40; sundries, \$2.50	42	50				
Postage and telegrams	20	32				
			62	82		
					1,319	15
Carried forward					83,536	59

Customs.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....					83,536	59
Nova Scotia—Concluded.						
Pictou:—						
Collector, \$1,200; 2 clerks, \$1,100.....	2,300	00				
3 sub-collectors, \$1,300; 1 landing waiter, \$500.....	1,800	00				
1 tide waiter, \$500; 3 preventive officers, \$700.....	1,200	00				
1 appraiser	600	00				
			5,960	00		
Rent, \$66.66; postage and telegrams, \$58.90; repairs, \$43.40	168	96				
Water rates, \$3.13; sundries, \$10.16; stationery, \$6.30.....	19	59				
Travelling, \$16.62; cleaning, \$11.05; fuel, \$3.....	30	67				
			219	22		
Port Hawkesbury:—					6,119	22
Collector, \$600; 2 sub-collectors, \$450.....	1,050	00				
1 preventive officer	60	00				
			1,110	00		
Wages, J. H. Carr.....			60	00		
Bent, \$36; fuel, \$12.25; repairs, \$7.35	55	60				
Postage and telegrams, \$23.27; stationery, 85c	24	12				
			79	72		
Port Hood:—					1,249	72
Collector, \$500; 3 preventive officers, \$450; postage, \$4.69..					954	69
Port Medway:—						
Collector, \$500; postage, \$1.17; stationery, \$1					502	17
Shelburne:—						
Collector, \$400; 2 preventive officers, \$187.50			587	50		
Wages, A. Morrison and J. A. Jackson			6	00		
Postage and telegrams, \$10.01; boat, \$40.....	50	01				
Travelling, \$2.60; cleaning, \$1.70	4	30				
Stationery, 85c.; fuel, \$11.02; letter press, \$5	16	87				
			71	18		
Sydney:—					664	68
Collector, \$800; 7 sub-collectors, \$1,416.25	2,216	25				
2 preventive officers, \$191.67; 1 landing waiter, \$400.....	591	67				
			2,807	92		
J. McVarish, J.P., for search warrant.....	1	50				
Postage and telegrams, \$19.18; travelling \$3.....	22	18				
			23	68		
Truro:—					2,831	60
Collector, \$937.50; clerk, \$750.....	1,687	50				
1 sub-collector, \$200; 1 preventive officer, \$55	255	00				
			1,942	50		
Hardware, \$39.70; rent, \$50; cleaning, \$8	97	70				
Postage and telegrams, \$31.10; furniture, \$25.65.....	56	75				
Sundries, \$6.15; freight, \$2.60; stationery, \$1.15	9	90				
			164	35		
Weymouth:—					2,108	85
Collector, \$600; 4 sub-collectors, \$900.....			1,500	00		
Rent, \$40; postage and telegrams, \$24.15; stationery, \$1.55			65	70		
					1,565	70
Windsor:—						
Collector, 4 months	400	00				
do 8 do	800	00				
1 landing waiter, \$150; 4 sub-collectors, \$800.....	950	00				
2 preventive officers	393	33				
			2,543	33		
Postage and telegrams, \$31.16; cartage, \$3.....	34	16				
Work on safe lock, and putting up shelves.....	12	50				
			46	66		
Yarmouth:—					2,589	99
Collector, \$1,200; 10 officers, \$1,245.....			5,445	00		
Rent, \$200; cleaning, \$12; fuel, \$20.87.....	232	87				
Postage and tel., \$76.66; freight, \$1.90; sundries, \$4.55....	83	11				
Stationery, \$2.75; repairs, \$5; hardware, \$2.40	10	15				
			326	13		
					5,771	13
Total					107,892	34

Customs.	\$ cts.	\$ cts.	\$ cts.
New Brunswick.			
<i>Bathurst:—</i>			
Collector, \$800; clerk and landing waiter, \$500	1,300 00		
Sub-collector, \$400; 2 preventive officers, \$400	800 00		
		2,100 00	
Rent, \$62.50; fuel, \$31; stationery, \$1.50	95 00		
Postage and telegrams	62 35		
		157 35	
			2,257 35
<i>Campo Bello:—</i>			
Collector, \$400; sub-collector, \$150	550 00		
Wages: S. Baccroft and Gray Farmer	240 00		
Rent, \$44; cleaning, \$5; post and tel., \$23.48; fuel, \$17.18	88 64		
			878 64
<i>Caraquet:—</i>			
Coll., \$600; sub-coll., \$200; 2 prev. officers, \$153.33	953 33		
Rent, \$50; fuel, \$25; postage, \$2.91; boat hire, \$24.50	102 41		
			1,055 74
<i>Chatham:—</i>			
Collector, \$1,200; appraiser, \$800	2,000 00		
1 locker, \$550; 1 landing waiter, \$450	1,000 00		
		3,000 00	
Cleaning, \$32; postage and telegrams, \$13.33	45 33		
Repairs, \$2.75; stationery, \$1.89	4 64		
Ground rent, \$15; painting boat, \$3.53	18 53		
		68 50	
			3,068 50
<i>Dalhousie:—</i>			
Collector, \$1,000; 2 landing waiters, \$560	1,560 00		
2 preventive officers, \$200; 1 sub-collector, \$400	600 00		
		2,160 00	
Rent, \$60; postage and tel., \$43; stationery, \$2.25	105 25		
			2,265 25
<i>Dorchester:—</i>			
Collector, \$600; sub-collector, \$100; tide waiter, \$100	1,100 00		
Rent, \$40; fuel, \$7.25; postage and telegrams, \$1.70	50 95		
Stationery, 70c.; cleaning, 40c.; freight, 30c.	1 40		
		52 35	
			1,152 35
<i>Fredericton:—</i>			
Coll., \$1,500; appraiser, \$1,000; clerk, \$300; l. w., \$550	3,650 00		
Postage & tel., \$38.46; water rates, \$3.50; stationery, \$9.30	54 26		
Sundries, \$11.90; travelling, \$15; cleaning, \$9.60	36 50		
Ice, \$5.50; freight, \$1.10	9 60		
		100 36	
			3,750 36
<i>Hillsboro':—</i>			
Collector, \$600; 2 sub-collectors, \$600	1,200 00		
2 preventive officers, \$300; 1 tide waiter, \$100	400 00		
		1,600 00	
Travelling, \$34; postage and tel., \$19.98; sundries, \$1.30	55 28		
			1,655 28
<i>Moncton:—</i>			
Collector, \$1,000; 1 landing waiter, \$350	1,550 00		
2 sub-collectors, \$1,200; 1 preventive officer, \$300	1,500 00		
		3,050 00	
Wages: sundry persons, extra services	589 90		
Gas, \$25; water, \$10.25; rent, \$60; cleaning, \$3.10	138 35		
Fuel, \$13; postage and telegrams, \$39.39; freight, \$1.30	54 69		
Travelling, \$3.65; stationery, \$4.95; sundries, \$1.50	15 10		
Scales, \$20.13; furniture, \$10	40 13		
		248 27	
			3,888 17
<i>Newcastle:—</i>			
Collector, part of year	312 90		
1 locker, \$600; 1 tide waiter, \$500	1,100 00		
		1,412 90	
Cleaning, \$14.75; postage and telegrams, \$3.60	21 35		
Freight, \$3.49; sundries, \$5.05; stationery, \$2.85	11 39		
Travel and board, \$263.02; repairs, \$1.25	264 27		
		297 01	
			1,709 91
Carried forward			21,681 55

Customs.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....					21,681	55
New Brunswick.—Continued.						
<i>Richibucto:—</i>						
Collector, \$1,100; 1 sub-collector, \$500	1,600	00				
1 tide waiter, \$283.33: 1 tide waiter, \$100	383	33				
1 preventive officer, 9 months	45	00				
			2,028	33		
Rent, \$110; cleaning, \$22.50; fuel, \$27.25	159	75				
Postage and tel., \$18.55; stationery, \$3.41; repairs, \$1.20	53	16				
			212	91		
<i>Sackville:—</i>					2,241	24
Collector, \$300; 2 sub-collectors, \$300; prev. officer, \$100			1,200	00		
Rent, \$50; postage and telegrams, \$21.35	71	35				
Travelling, \$7.50; sundries, \$1.20	8	70				
Stationery, \$1.10; fuel, \$10; repairs, \$3.50	14	60				
			94	65		
<i>Shippegan:—</i>					1,294	65
Collector, \$600; rent, \$24; postage, \$1.27					625	27
<i>St. Andrews:—</i>						
Collector, \$1,200; 1 landing waiter, \$800	2,000	00				
1 preventive officer, \$500; 3 sub-collectors, \$950	1,450	00				
			3,450	00		
Wages: E. A. Calder			50	00		
Rent, \$207; fuel, \$47.32; postage and telegrams, \$42.39	296	71				
Stationery, \$1.80; sundries, \$8.17; cleaning, \$7.50	17	47				
Travelling, \$7; repairs, \$4.30	11	30				
			325	48		
<i>St. George:—</i>					3,825	48
Collector			300	00		
Rent, \$20; fuel, \$9.38; furniture, \$3.25	32	63				
Postage and telegrams, \$6.01; cartage, \$1; stationery, \$2.75	9	76				
			42	39		
<i>St. John:—</i>					342	39
Collector, \$3,000; chief clerk, \$1,500	4,500	00				
Cashier, \$900; 1 landing surveyor, \$1,500	2,400	00				
1 tide surveyor, \$1,000; 2 appraisers, \$2,200	3,200	00				
19 tide waiters, \$11,139.25; 11 clerks, \$8,450	19,589	25				
1 packer, \$500; 2 gaugers, \$1,350	1,850	00				
6 lockers, \$3,900; 6 sub-collectors, \$2,900	6,800	00				
1 preventive officer, \$200; 1 messenger, \$600	800	00				
2 landing waiters, \$879.57; 3 boatmen, \$1,750	2,629	57				
			41,768	82		
Wages: tide waiters and appraisers.			1,623	09		
Cleaning, \$34.10; postage and telegrams, \$213.68	247	78				
Furniture, \$80.50; repairs, \$73.98	154	48				
Travelling, \$15.41; cartage, \$654.31	669	72				
Stationery, \$40.23; sundries, \$90.70	130	93				
Rent, \$190; water rates, \$73.46	263	46				
Scales, \$43.85; annual register, \$4.93	48	78				
Fuel, \$9.75; ice, \$4; winter sash, \$17.90	31	65				
6 months subscription to news room.	5	00				
			1,551	80		
<i>St. Stephen:—</i>					44,943	71
Collector, \$1,600; surveyor and gauger, \$750	2,350	00				
1 appraiser, \$775; 1 landing waiter, \$650	1,425	00				
2 preventive officers	1,250	00				
			5,025	00		
Rent, \$375; fuel, \$62.36; furniture, \$40	437	76				
Postage and telegrams, \$11.23; repairs, \$4	15	23				
			452	99		
<i>Woodstock:—</i>					5,477	99
Collector, \$1,000; 6 sub-collectors, \$2,145.83	3,145	83				
8 preventive officers	1,937	50				
			5,083	33		
Carried forward.			5,083	33	80,432	28

Customs.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....			5,083	33	80,432	28
New Brunswick—Concluded.						
<i>Woodstock:—Concluded.</i>						
Wages: F. Gallagher and R. Kirkpatrick.....			699	96		
Rent, \$20; postage and telegrams, \$96.95.....	116	95				
Oil, \$5.38; travelling, \$134.50; stationery, \$7.70	147	55				
			264	50		
					6,047	79
Manitoba.					86,480	07
<i>Emerson:—</i>						
Collector, \$1,500; sub-collector, \$1,000; 2 clerks, \$1,143.54			3,643	54		
Wages: sundry persons extra services.....			2,732	28		
Rent, \$84; fuel, \$141.43; stationery, \$3.60.....	234	03				
Postage and telegrams, \$76.61; sundries, \$7.95.....	84	56				
Stoves, &c., \$68.88; express, \$27.75.....	94	63				
Hardware, \$12.35; directory, \$6.....	17	35				
	430	57				
Less—Refund.....	8	74				
			421	83		
<i>Winnipeg:—</i>					6,797	65
Collector, \$3,000; surveyor, \$1,800; 3 sub-collectors, \$2,600	7,400	00				
Appraiser, \$1,700; chief clerk, \$1,400	3,100	00				
Chief statistical clerk, \$1,200; cashier, \$1,200.....	2,400	00				
4 clerks, \$3,800; 3 landing waiters, \$1,666.66.....	6,466	66				
			19,366	66		
Wages: extra officers			8,096	41		
Removal: R. J. Jones, Winnipeg to Regina.....	230	05				
Removal expenses, W. R. Mingaye	369	89				
Cleaning, \$107; hardware, \$16.30	123	30				
Postage and telegrams, \$324.38; gas, \$70.10; fuel, \$5.75...	400	23				
Express, \$117.95; subscription to lumbermen, \$4.....	121	95				
Stationery, \$39.55; ice, \$2; water rates, \$108	149	55				
Windows, blinds, &c., \$35.35; repairs, \$24.15.....	59	50				
Discount on cheques, \$16.04; sundries, \$74.53	90	57				
Furniture, \$49.40; board, \$200.....	249	40				
			1,794	44		
					29,257	51
British Columbia.					36,055	16
<i>Nanaimo:—</i>						
Collector, \$1,200; sub-collector, \$941.63.....			2,141	66		
Wages, P. Imrie and T. D. Conway			500	00		
Postage and telegrams, \$12.80; travelling, \$17	29	80				
Stationery, \$2.62; 1,000 bonding labels, \$3.....	5	62				
			35	42		
<i>New Westminster:—</i>					2,677	08
Collector, \$1,600; 2 L. W., \$2,000; 2 sub-coll., \$3,304.....			6,904	00		
Wages, extra officers			2,206	15		
Commission collecting duty:						
A. L. de Borda, \$148; A. J. Venn, \$3.08.....	7	56				
J. Stone, \$1.92; W. S. Jones, \$85.29.....	87	21				
			94	77		
Rent, \$144; cleaning, \$60; postage, \$202.87.....	406	87				
Stationery, \$154.82; travelling, \$476.60.....	631	42				
Sundries, \$14.50; repairing copying press, 2.25.....	16	75				
Repairs, \$3.50; safe, \$331.....	334	50				
Freight, \$132; furniture, \$57.85.....	189	85				
Fuel, \$78; gas or oil, \$15.50.....	93	50				
			1,672	89		
					10,877	81
<i>Victoria:—</i>						
Collector, \$3,800; chief clerk, \$1,800.....	5,600	00				
Surveyor, \$1,800; appraiser, \$1,600	3,400	00				
1 sub-collector, \$1,600; 2 clerks, \$1,900.....	3,500	00				
2 tide waiters, \$1,396; 1 locker, \$800.....	2,196	00				
landing waiters.....	2,000	00				
			16,696	00		
Carried forward			16,696	00	13,554	89

Customs.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		16,696 00	13,554 89
British Columbia.—Concluded.			
<i>Victoria:—Concluded.</i>			
Wages, extra officers.....		917 46	
W. G. Lange and J. S. Miller, appraising jewellery.....		10 60	
W. Gregory, caretaker.....		480 00	
Rent, \$360; stationery, \$160.99; travelling, \$2.....	522 99		
Printing, \$15; postage, \$37.30; water, \$24.....	76 30		
Dating stamps, \$14; furniture, \$11.50; gas, \$5.....	31 50		
Fuel, \$3; hardware, \$6.43; messenger, \$3.....	12 43		
G. A. Prichett, commission on duty collected.....	65 27		
G. T. Buck, sundry services.....	15 00		
		723 49	
			18,826 95
North-West Territories.			
<i>Fort McLeod:—</i>			
Collector, 13 months.....		1,300 00	
Capt. John Cotton, commission on collections.....	711 46		
J. H. McIlree do.....	144 97		
Coll. Jarvis do.....	14 09		
		870 52	
1 safe, \$375.75; freight on safe, \$136.50.....	512 25		
Postage and telegrams, \$54.34; travelling, \$34.....	88 34		
Rent, \$220; stationery, \$10.75; stove and pipes, \$13.15....	273 90		
Fuel, \$101.50; coal oil, \$3.25; express, \$10.90.....	120 65		
Calico, \$9.10; cleaning, \$3.25; scales, \$9.87.....	22 22		
		1,017 36	
			3,187 89
Prince Edward Island.			
<i>Charlottetown:—</i>			
Collector, \$1,800; assistant collector, \$1,200.....	3,000 00		
1 appraiser, \$1,000; measuring surveyor, \$500.....	1,500 00		
12 sub-collectors, \$3,215; 5 clerks, \$3,325.....	5,540 00		
2 lockers, \$900; 5 landing waiters, \$2,416.67.....	3,316 67		
14 preventive officers, \$810; gauger, \$600; boatman, \$150....	1,560 00		
		14,916 67	
Wages, extra officers.....		907 35	
Rent, \$549.72; postage, \$92.28; oil, \$19.51.....	661 51		
Water rates, \$6; freight, \$11.25; sundries, \$29.53.....	46 78		
Cleaning, \$76; fuel, \$10.28; directory, \$1.50.....	87 78		
Stationery, \$17.20; clearing snow, \$10.....	27 20		
		823 27	
<i>Summerside:—</i>			
Collector, \$1,000; 2 clerks, \$1,100; 8 prev. officers, \$410..	2,510 00		
2 landing waiters, \$700; 4 sub-collectors, \$900.....	1,600 00		
		4,110 00	
Wages, D. B. Waite.....		60 00	
Rent, \$203.34; postage and telegrams, \$21.89.....	225 23		
Stationery, \$4.30; freight, \$2.....	6 30		
		231 53	
			4,40 53
Inspection.			
<i>T. O. Mewburn—</i>			
Salary.....		2,000 00	
Telegrams, \$35.47; furniture, \$71.05.....	106 52		
Travelling expenses, \$1,447.74; subscriptions, \$14.30.....	1,462 04		
Repairs in office, \$8.48; lamp, \$1.50.....	12 98		
		1,581 54	
			3,581 54
<i>H. Kavanagh, salary, \$2,000; travel, \$134.25.....</i>			2,434 25
Carried forward.....			6,015 79

Customs.	\$	cts.	\$	cts.	\$	cts.
Brought forward					6,015	79
Inspection.—Concluded.						
W. H. Hill—						
Salary.....			2,000	00		
Travelling, \$797.69; telegrams, \$15.23.....	812	92				
Postage, \$37; furniture, \$5.85; subscription, \$6.....	38	85				
Repairing scales, \$1; stationery, \$2.40	3	40				
			855	17		
					2,855	17
L. Robitaille, salary, \$2,000; travel, \$517.62.					2,517	62
J. MacLaren—						
Salary, \$2,000; travel, \$1,123 87.....			3,123	87		
Telegrams, \$13.86; postage, \$19.27.....			33	13		
					3,157	00
J. F. Wolff—						
Salary, \$1,600; travel, \$1,577.08.....			3,177	08		
Postage, \$26.61; telegrams, \$9.78; book, \$1.50.....			40	89		
					3,217	97
W. R. Mingaye, salary, \$166.66; travel, \$74.50.....					241	16
					18,004	71
Board of Customs.						
<i>Salaries and Expenses:—</i>						
James Johnson, chairman.....	800	00				
A. L. Watters, special officer.....	1,000	00				
John A. Grosse do	1,000	00				
S. W. McMichael, financial inspector	1,600	00				
P. J. O'Keefe, special agent	1,200	00				
J. D. Bonness, preventive officer	600	00				
John Shaughnessy do	600	00				
Thos. Macfarlane, chief analyst.....	800	00				
G. W. Jessop, appraiser.....	300	00			7,900	00
W. H. Fraser, 9 months.....	1,350	00				
G. W. Jessop, 9 do	675	00				
D. Thomas, clerk	222	00				
J. D. Bonness, preventive officer.....	300	00				
W. W. Smith, clerk	400	00				
Salaries and expenses of officers.....	4,304	24			7,251	24
Travelling expenses, S. W. McMichael.....	1,727	98				
do W. H. Fraser.....	85	25				
Lock, \$3; letter press, \$25.50; spittoon, \$1.....	29	50				
Rugs, \$20.25; telegrams and postage, \$15.65.....	35	90				
Stenographing and copying	175	64				
Binders, \$7.50; chemicals, \$1.80; coal screens, \$5.75	15	05				
Metal circulars, \$32.12; translation, \$1.....	36	12				
Express, \$1.15; engraving and lithographing, \$17.....	18	15				
Business cards, \$3; directories, \$8	11	00				
24 copies "American Manufacturer"	72	25				
"Shipping and Commercial List"	9	00				
"Public Ledger"	18	01				
"Oil, Paint and Drug Reporter"	4	00				
Books.....	14	15				
A. L. Watters, advance for travelling.....	50	00				
J. A. Grosse do do	75	00			2,338	77
						17,528 24
<i>Sugar Tests:—</i>						
J. J. Bremner, salary.....	1,999	99				
Miss L. Christie, salary.....	547	50				
Miss A. Parmalee, salary	547	50			3,094	99
Express samples of sugar.....	427	84				
Telegrams, \$78.89; marble slabs, \$37.66.....	116	55				
Carried forward.....	544	39	3,094	99	17,528	24

Customs.		\$	cts.	\$	cts.	\$	cts.
Brought forward		544	39	3,094	99	17,528	24
Board of Customs.—Concluded.							
<i>Sugar Tests :—Concluded.</i>							
Scales from Fairbanks & Co		422	70				
Chemicals, \$25.89; chemical apparatus, \$27.56		53	45				
Travelling, \$1,047.75; postage, \$1.34		1,049	09				
Knife, 25c.; stationery, 30c		0	55				
Repairs to polariscope		7	55				
Standards, \$7.30; sugar cases \$14		21	30				
				2,099	03		
						5,194	02
Miscellaneous.							
Hon. L. R. Church, legal expenses		252	94				
Wallace Graham do		33	50				
D. O'Connor, writs of assistance		40	00				
Eaton, Parsons & Beckwith, legal services		20	00				
H. Abbott, jun. do		15	10				
C. A. Durand do		10	00				
Drake, Jackson & Helmcken do		3	25				
R. Cassels, registration fees		2	90				
				377	69		
The Toronto Specialty Manufacturing Co., ink pads and ribbons				81	60		
George Cox, stamps and daters				431	20		
Pritchard & Mingard, engraving				33	30		
N. & G. Hay, hardware				17	10		
Inland Revenue, 3 petroleumeters				48	00		
C. Potter, thermometers				24	50		
W. G. Parmalee, postal cards		100	00				
G. H. Fawcett do		150	00				
R. Uglow do		150	00				
				400	00		
9 copies "Civil Service List"		1	80				
39 do "Iron Age"		136	50				
200 "Gazettes"		10	00				
6 copies Statutes		9	00				
30 do Consolidated Statutes		146	00				
Lithographing		35	00				
				338	30		
Queen's Printer, \$11,972.20; stationery, \$3,655.68				15,627	88		
Thos. E. Thompson, salary				1,000	08		
Tariff messages: G. N.-W., \$4,523.82; C. P. R., \$3,301.96				6,825	78		
Flags: A. G. Forgie, \$91.30; Ross, Moore & Co., \$77				168	30		
Freight				12	93		
				25,386	06		
Less—Sale of blank forms to sundry ports		171	88				
Refund of salary of T. E. Thompson, 13 mos.		1,083	42				
				1,255	30		
						24,130	76
Summary of Customs Expenditure.							
Ontario	Page 332	259,330	44				
Quebec	do 335	207,907	34				
Nova Scotia	do 338	107,892	34				
New Brunswick	do 341	86,480	07				
Manitoba	do 441	36,055	16				
British Columbia	do 342	34,381	84				
North-West Territories	do 342	3,187	88				
Prince Edward Island	do 342	21,048	82				
Inspection	do 343	18,004	71				
Board of Customs	do 344	22,722	26				
Miscellaneous	do 344	24,130	76				
						819,131	62

Miscellaneous.

\$ cts.

\$ cts.

\$ cts.

Canada Gazette.

McLean, Roger & Co., printing and dispatching	1,539	94	
Department of Printing and Stationery, including payments to McLean, Roger & Co	551	88	
Stationery Office—Stationery furnished Queen's Printer for "Gazette"	168	28	
W. Barber & Bros.— 586½ reams "Gazette" paper, at \$2.85.	1,671	24	
Less—Freight paid	72	88	
			1,598 36
G. P. Harwood, translating 94,600 words, at 20c. per 100	189	20	
E. Marceau, translating 349 folios, at 30c. ; 169, at 40c.	172	30	
			361 50
H. McQueen, getting out index and proof reading same, 5 days, at \$1.			5 00
Canada Atlantic Railway, freight on paper			53 88
			4,283 84

Miscellaneous Printing.

Quebec "Morning Chronicle"—8,000 copies War Claims, 396 pp—			
Composition, 884 M. ems, at 35c.	309	40	
Presswork, 1,600 tokens, at 25c.	400	00	
8,000 covers, including paper, at 4c.	40	00	
274 hours corrections, at 25c.	68	50	
Binding 1,696 copies in paper covers.	12	92	
Inserting 17 plans in each.	47	69	
Fold. and ins. one large frontispiece, 8,000 copies, and map	21	20	
850 copies sewed, ins. maps and alterations for Sess. Papers	60	36	
Binding 12 copies in full cloth, at 35c.	4	20	
do 12 do half calf, at \$1.	12	00	
do 6 do full morocco, at \$3.	18	00	
Alterations in 7,434 small reports, comp. and revisings.	12	00	
Presswork of signatures A and B, 60 tokens, at 25c.	15	00	
do pages 1-128, 480 tokens.	120	00	
Composition of 16 pages reset, 34 M. ems, at 35c.	11	90	
Folding 5,421 copies.	63	67	
Inserting 17 plans in each.	128	22	
Reprint. 8,000 copies of pp. 71-74 and comp. 9 M. ems, at 35c.	3	15	
Presswork, 32 tokens, at 25c.	8	00	
Cutting out old pages and inserting new.	40	00	
Reprinting 8,000 copies pp. 53, 54, 53, 60, 9 M. ems, at 35c.	3	15	
Presswork, 32 tokens, at 25c.	8	00	
Cutting out old pages and inserting new.	40	00	
Reprinting 8,000 copies, pages 87-90, 9 M. ems, at 35c.	3	15	
Presswork, 32 tokens, at 25c.	8	00	
Cutting out old and inserting new.	40	00	
Reprinting 8,000 copies pp. 69, 70, 75, 76, 9 M. ems, at 35c.	3	15	
Presswork, 32 tokens, at 25c.	8	00	
Cutting out old and inserting new.	40	00	
Reprint. 8,000 copies pp. 195, 196, 205, 206, 9 M. ems, at 35c.	3	15	
Presswork, 32 tokens, at 25c.	8	00	
Cutting out old and inserting new.	40	00	
Paper, 290½ reams, at \$5.50.	1,596	62	
37 cases.	37	00	
			3,239 43
Parliamentary Printing Vote—Cost of Reports furnished to Departments (see page 94)			16,760 57
Printing 10,000 copies of Budget Speech in French			324 74
			20,324 74

Miscellaneous.	\$	cts.	\$	cts.	\$	cts.
Unforeseen Expenses.						
Gratuities to Families of Deceased Officers—						
Justice Department—Judge Ramsay.....	833	33				
Judge Torrance.....	833	32				
do McDougall.....	666	67				
do Rigby.....	666	66				
Warden B. Bostford.....	333	33				
			3,333	31		
Interior Department—C. Owne.....			83	32		
Finance Department—R. Golding.....			166	66		
Inland Revenue—C. B. Good.....	266	66				
D. McLean.....	266	66				
Wm. Reddan.....	233	33				
Wm. Gravely.....	200	00				
J. Fowler.....	158	32				
J. Outram.....	100	00				
			1,224	97		
Customs—W. H. Frazer.....	300	00				
J. S. Fairweather.....	235	00				
V. Cazeau.....	200	00				
S. Noble.....	200	00				
J. Thompson.....	141	66				
T. Peck.....	133	33				
A. Chabot.....	100	00				
J. L. Ellison.....	100	00				
H. J. Orman.....	100	00				
E. H. Thompson.....	100	00				
R. Tyre.....	83	33				
L. O'Leary.....	50	00				
W. Jamieson.....	33	33				
			1,766	65		
Post Office—M. J. L. L. H. Renaud.....	200	00				
Jas Reid.....	183	33				
N. A. Beaudet.....	160	00				
C. Lefebvre.....	160	00				
Wm. Crowley.....	120	00				
F. Scobell.....	120	00				
R. Henderson.....	100	00				
F. C. Voigt.....	93	33				
Wm. Purdon.....	86	66				
M. M. Kains.....	75	00				
			1,293	32		
Marine—C. Fizard.....	75	00				
Jas. Tait.....	63	34				
M. Murphy.....	16	67				
			155	01		
Agriculture—A. J. Cambie.....	400	00				
W. Kingston.....	123	00				
			523	00		
Public Works—T. Guerin.....	400	00				
J. E. Boyd.....	250	00				
P. Cartier.....	166	66				
J. Goulet.....	91	24				
			907	90		
Railways and Canals—J. F. N. Bonneville.....	291	66				
J. Short.....	233	33				
N. Berger, jun.....	108	00				
N. Berger.....	83	32				
A. Heber.....	76	25				
C. Duquette.....	76	25				
A. Heath.....	75	00				
			943	81		
					10,401	95
Carried forward.....					10,401	95

Miscellaneous.

\$ cts.

\$ cts.

\$ cts.

Brought forward

10,401 95

Unforeseen Expenses—Continued.

Compensation for injuries—

P. Hynes, railway mail clerk, compensation for injuries..... 363 00

Mrs. A. McPaul, compensation for injuries by falling of a
stone from Quebec citadel..... 250 00

J. Townsend, gratuity on retirement, 1 year's pay..... 60 00

673 00

London Library—

Subscriptions to papers..... 257 90

Hunter, Rose & Co., books..... 162 45

H. J. Morgan do..... 18 00

Rev. Æ. McD. Dawson, books..... 1 00

181 45

Canadian Express Co., charges..... 31 38

470 73

Library Exchanges—

Mercier & Co., 40 copies "Liste des Municipalités de Qué-
bec"..... 160 75

A. Béchar, 13 "Biographies de feu l'hon. A. N. Morin"..... 9 75

L. U. Fontaine, 6 copies "Voyage du Sieur de Dierville"..... 3 00

173 50

Charges on picture presented to National Gallery by G. F.

Watts, R.A.—

W. A. Smith, London, Eng, writing 2 inscriptions..... 7 30

Moving picture..... 5 12

Packing and case..... 37 71

Personal superintendence..... 9 73

59 86

Canadian Express Co.—

Charges paid at Liverpool..... 27 71

Insurance..... 19 06

Entry dues at Liverpool..... 0 13

Ocean freight..... 25 00

Bonding charges at Quebec..... 1 00

Entry..... 6 50

Wharfage dues at Quebec..... 2 50

Freight, Quebec to Ottawa..... 15 50

91 40

151 26

R. R. Fitzgerald, services as commissioner *re* P. E. I. fish duties

3,000 00

Sir A. Campbell and secretary, attending Colonial conference—

Sir A. Campbell, allowance for expenses, 52 days, at \$15..... 780 00

Secretary do do \$5..... 260 00

Fares, New York to Liverpool..... 200 00

do Liverpool to Quebec..... 194 67

Railway fares..... 51 67

Expenses on steamers..... 31 51

Cabs and luggage..... 79 52

Postage, telegrams and stationery..... 29 76

1,627 13

S. E. St. O. Chapleau—

Salary, June 1 to 30, at \$10..... 300 00

Railway fares..... 113 20

Hotel expenses, June 1 to July 1, 1887, 31 days, at \$2.75..... 85 25

Team hire..... 83 50

Transport..... 39 50

Stage fares..... 29 50

Blankets and quilt..... 14 00

Oats, 1 bag..... 5 00

Discount on drafts..... 4 25

Rubber blanket..... 3 00

Care of team..... 3 00

Ferry..... 2 00

Umbrella..... 1 50

Telegram..... 1 00

684 70

184 70

500 00

LESS—Amount unsettled in 1886-87.....

Carried forward.....

16,997 57

Miscellaneous.	\$	cts.	\$	cts.	\$	cts.
Brought forward					16,997	57
Unforeseen Expenses—Concluded.						
Alfred Ogden, reporting on manufacturing industries in Nova Scotia—						
Services, March 19 to June 30, 104 days, at \$5.....			520	00		
Board and lodging			46	85		
Railway fares			25	51		
Cab-hire			17	25		
Postage and telegrams.....			1	31		
					610	92
P. S. Hamilton, reporting on manufacturing industries of British Columbia—						
Services, April 25 to May 31, 1887, 37 days, at \$5.....			185	00		
Railway and steamboat fares			52	90		
Board and lodging			48	00		
Cabs and stages.....			7	00		
					292	90
Expenses in connection with the counterfeiting of Dominion notes—						
Balance from 1885-86	24	55				
Less—Amount paid through Dominion police	2	45				
					22	10
A. P. Sherwood—						
Living allowance, 5 days, at \$5	25	00				
do 80 do \$3.50.....	280	00				
Fares, \$276.90; Pullmans, \$48.75.....	325	65				
Cabs and livery, \$149.60; telegrams, \$66.73	216	33				
Papers re Johnson and notes.....	5	00				
Counterfeit note	5	00				
Photographs, \$18; meals, \$27.05.....	45	05				
Copy of procedure at court	1	00				
Express and discount	0	95				
Ferry, 75c.; sundries, \$49.50	50	25				
Paid detectives and men shadowing.....	399	25				
To be accounted for	3	00				
					1,356	48
Inspector O'Leary—						
Fares, \$97.40; Pullmans, \$10.....	107	40				
Board, \$90.50; cabs, \$23.25.....	113	75				
Telegrams, \$6.43; incidentals, \$18.50	24	93				
Testing counterfeit dies.....	0	75				
Paid detectives and informers.....	74	50				
	321	33				
Less—Allowed by courts for expenses	56	90			264	43
Detective Geo. Skeffington—						
Board, \$73.40; fares, \$13.50.....	86	90				
Cabs, \$14; telegrams, \$6.75.....	20	75				
Counterfeit notes, \$10; incidentals, \$2	12	00				
Discount on cheque, 25c.; paid informers, \$3.65	3	90				
					123	55
W. H. Hume—						
Services, 29 days, at \$1.50; 72 days, at \$2.....	187	50				
Board, \$70.50; travel, \$47	117	50				
Incidentals, \$36.50; men, \$6	42	50				
					347	50
					2,114	06
Less—Paid in 1886-87.....					97	04
					2,017	02
					19,918	41

Miscellaneous.	\$	cts.	\$	cts.	\$	cts.
Army and Navy Commutation.						
Cheques issued as follows for distribution of remission of duties—						
Lt.-Col. G. Coates, for sundry persons.....			187	50		
Lt.-Col. N. Booth do			140	67		
Lt.-Col. R. B. Lane do			124	96		
W. Cattell do			328	02		
F. F. Fereday do			152	63		
H. D. Outbill do			109	38		
E. G. McDowell do			109	34		
W. Booth do			46	89		
Rev. J. S. Edwards, self.....			62	49		
Thos. Berry do			62	48		
Lt.-Col. W. J. Milligan, self.....			46	86		
					1,371	22
Keewatin Government.						
Walter Kirby, private secretary, July—September.....	150	00				
Lawrence J. Clarke do October—June.....	450	00				
			600	00		
Dr. W. T. Cody, examination of insane patient	6	00				
Dr. J. R. Steep do do	6	00				
Hudson Bay Co., transport of insane patient from Norway						
House to Selkirk Asylum.....	45	50				
			57	50		
					657	50
North-West Government.						
Travelling expenses:—						
Hon. E. Dewdney—						
Part of living allowance for 109 days	163	50				
Fares, \$26 48; Pullmans and porters, \$21.50	47	98				
Hack and team-hire, \$16.50; telegrams, \$6.45.....	22	95				
			234	43		
R. B. Gordon, private secretary—						
Board allowance, 13 days, \$45.50; fares, \$42.20.....	87	70				
Pullmans and porters, \$10; telegrams, \$3.40.....	13	40				
			101	10		
Capt. R. B. Deane, private secretary—						
Fares, \$55.20; board allowance, 9 days, \$31.50.....	86	70				
Pullmans, \$8.75; telegrams, 95c.....	9	70				
			96	40		
L. O. Bourget, to Winnipeg, purchasing furniture—						
Fares and Pullmans, \$31.90; living, 4 days, \$14.....			45	90		
C. Lethbridge—						
Fares, \$35.55; board allowance, 6 days, \$21	56	55				
Telegrams, 55c.; Pullmans, \$9.50	10	05				
			66	60		
W. D. Perley—						
Fares, \$10; living, 4 days, \$14.....			24	00		
S. A. Bedford—						
Fares and Pullmans, \$14.90; living, 2 days, \$7			21	90		
A. Brealy—						
Travelling allowance, 4 days, \$14	14	00				
Fares, \$2.60; telegrams, \$2.85	5	45				
			19	45		
Major C. E. Phipps—						
Living, 3 days, at \$3, \$9; fares, \$5.70			14	70		
Canadian Pacific Railway, transport of officers.....			14	95		
					639	43
Carried forward.....					639	43

Miscellaneous.	\$ cts.	\$ cts.	\$ cts.
Brought forward			639 43
North-West Government—Continued.			
<i>Election Expenses:—</i>			
Calgary, J. A. MacMillan, R. O.—			
Returning officer, \$50; election clerk, \$20	70 00		
Mileage, \$90; hall, twice, \$8	98 00		
4 enumerators, \$40; mileage of do \$114.80	154 80		
4 deputies, \$20; 4 clerks, \$20; 4 booths, \$16	56 00		
1 interpreter, \$5; 1 constable, \$5	10 00		
		388 80	
Moose Mountain, T. Hislop, R. O.—			
Returning officer, \$50; mileage of do \$40.40	90 40		
Stationery and postage, 75c; hall, twice, \$8	8 75		
Election clerk, \$20; mileage of do \$22	42 00		
5 enumerators, \$50; mileage of deputies, \$33.20	83 20		
5 deputies, \$25; 5 clerks, \$15; 5 booths, \$20	60 00		
		284 35	
Qu'Appelle, A. J. Baker, R. O.—			
Returning officer, \$50; mileage of do \$22 40	72 40		
Hall, twice, \$8; postage, \$2.50	10 50		
Election clerk, \$20; mileage of do \$2.20	22 20		
6 enumerators, \$60; 6 deputies, \$30	90 00		
6 clerks, \$18; 6 booths, \$24; fuel, 50c	42 50		
Mileage to polls, \$4.85; interpreter, \$2	6 85		
		244 45	
Qu'Appelle, A. J. Baker, R. O. (2nd election—)			
Returning officer, \$50; mileage of do \$18.40	68 40		
Hall, twice, \$8; postage, \$2.40	10 40		
Election clerk, \$20; mileage of do \$2.20	22 20		
6 deputies, \$30; 6 clerks, \$18; 6 booths, \$24	72 00		
mileage to polls, \$6; 6 enumerators, \$60	66 00		
		239 00	
F. K. Gibson, taking Census—			
Salary, 1 month 19 days, at \$100	163 33		
Board allowance, 49 days, at \$3	147 00		
Railway fares, \$5.50; blacksmithing, \$8	13 50		
Reins, \$3.56; postage and stationery, \$4.35	7 85		
		331 68	
			1,488 28
<i>Printing and Advertising:—</i>			
Regina "Leader"—			
2,000 Ordinances, 1885, 138 pages—			
500 copies, at \$2.82 per page	389 16		
1,500 copies, at 18c. per page per 100	372 60		
Covers	12 50		
Extra tabular matter	11 04		
2,000 Ordinances, 1886, 252 pages, at \$2.82 per page for 1st 500, and 18c. for each additional 100; 19 pages at double rates, 16 pages at rate and a half—			
217 pages, at \$2.82 and \$2.70	1,197 84		
16 do 4.23 and 4.05	132 48		
19 do 5.64 and 5.40	209 76		
Resetting and cutting out	18 04		
1,000 Municipal Ordinances—			
58 pages, at \$2.82 and 90c.	215 76		
2 do 4.23 and \$1.35	11 16		
2 do 5.64 and 1.80	14 88		
Reprinting 25 pages, at \$2.82 and 90c.	107 88		
Index, 8 pages, double rates	59 52		
Cutting out	15 80		
400 Marriage Ordinances—			
8 pages, at \$2.82	22 56		
Extra tabular matter	1 41		
60 copies Civil Justice Bill, 132 pages, at \$2	264 00		
Carried forward	3,056 39		2,127 71

Miscellaneous.	\$ cts.	\$ cts.	\$ cts.
North-West Government—Continued.			
Brought forward.....	3,056 39	.....	2,127 71
<i>Printing and Advertising:—</i>			
Regina "Leader"—Continued—			
Printing Bills before Council, 1886—			
Correcting and additional copies Civil Justice Bill	251 80		
60 copies Ordinance No. 1, 2 pages	8 00		
Joint Stock Bill, 30 pages	72 40		
Ordinance re Bills	2 75		
Married Women's Ordinance	5 15		
Lands in trust, By-law of South Qu' Appelle, 12 pages	24 00		
Printing N W.T. "Gazette"—			
500 copies each Vol. III, Nos. 4, 5, 6, 7; Vol. IV,			
No 12; 116 pages in all, at \$3.....	348 00		
600 copies No. 3, Vol. IV, 28 pages, at \$3.60.....	100 80		
Folding and stitching.....	12 15		
500 copies, Public accounts—			
28 pages tabular work, at \$5.64	157 92		
14 do at \$2.82.....	39 48		
400 blank vouchers and forms	39 50		
400 returns of convictions (2 forms).....	49 50		
500 Lieut.-Governor's speech	13 75		
200 cards for opening council.....	2 50		
1,000 remand warrants	15 00		
1,000 marriage agreements.....	13 00		
1,000 conviction or penalty.....	13 00		
1,000 summons to defendant	13 00		
1,000 notice of recognizance	13 00		
300 billiard licenses	8 00		
100 game ordinances	12 00		
900 information	10 50		
200 affidavit of commissioners	7 00		
Payments for which vouchers have not been received..	230 30		
	4,518 89		
Less—Advance of 1885-86.....	200 00		
		4,318 89	
Qu'Appelle "Progress"—			
Printing 700 copies each journals of 1878, 1879, 1881, 1883, 1884, 1885, at \$2 a page for first 500 copies, and 15c per 100 for each additional page, 442 pages in all—			
442 pages, at \$1, and 30c.....	1,016 60		
Extra composition.....	3 00		
Alterations	20 20		
Advance on account of printing minutes of council.....	175 00		
Voucher not received.....	155 95		
		1,370 75	
W. C. Hamilton, revising proof, superintending print- ing and preparing index for ordinances.		125 00	
Geo. Cox, Ottawa—			
Engraving new plates for liquor permit.	60 00		
Lithographing 1,000 permits.....	10 00		
Stamping and lithographing 4,000 envelopes	24 00		
R. D. Richardson, Winnipeg—		94 00	
Binding 30 copies ordinances.....	66 00		
Express charges.....	7 75		
Winnipeg "Manitoba"—		73 75	
500 copies each of 5 judicial blank forms.....		42 25	
Advertising re Arbor Day		81 02	
do Thanksgiving Day.....		66 04	
do game ordinances.....		42 50	
do proclamation re amnesty.....		26 25	
do re prairie fires ordinances.....		21 25	
do extending acts.....		17 28	
do no vouchers.....		26 90	
			6,305 88
Carried forward.....			8,433 59

Miscellaneous.	\$	cts.	\$	cts.	\$	cts.
Brought forward					8,433	59
North-West Government—Continued.						
<i>Stationery, Postage and Telegrams:—</i>						
R. D. Richardson, stationery		208		55		
C. H. Black do		101		80		
P. Lamont do		20		93		
Smith & Ferguson, drawing board and tape line		7		00		
Schlicht & Field Co., 1 dozen binding cases		4		50		
A. C. Matthews, ribbon for type writer		1		50		
					344	28
Bell Telephone Co.—						
2 years' rent at Government House, to Dec., 1886		65		00		
1 do Council Chamber, to Dec., 1887		25		00		
1 do Court House do		25		00		
Repairing telephone		25		00		
					140	00
Postage, \$615.02; telegrams, \$873.16					1,488	18
Express on stationery, \$14.15; cartage of do \$3.75					17	90
					1,990	36
<i>Roads, Bridges and Ferries:—</i>						
D. McDougall, 2 bridges across Qu'Appelle river, district of Regina					1,297	00
A. M. McLane and G. S. Davidson—						
Bridge and grading approach across coulée, 7th Ave., Qu'Appelle		250		00		
Bridge and approaches on road allowance between Secs. 35 and 36, Tp. 19, R. 16, W. 2nd M.		250		00		
Improvements on public road leading to Tps. 19 and 20, R. 16		100		00		
Improving road between Qu'Appelle Station and Fort Qu'Appelle		200		00		
Bridge and approaches across coulée between Secs. 34 and 35, Tp. 18, R. 16		350		00		
Improving road between Tps. 18 and 19, R. 15 and 16 ..		150		00		
					1,300	00
Municipality of Wolseley—						
Grant towards McLean bridge, over Qu'Appelle River ..		600		00		
Bridge over Qu'Appelle River, at Orler's and McLean's ..		800		00		
Bridge over Wolf Creek		400		00		
					1,800	00
L. Beaupré, repairing bridge across Sturgeon River, R.C. Mission, St. Albert				240		00
M. Groat, building bridge and improving St. Albert Trail ..				145		00
F. A. Lucas, bridge near Peace Hills farm, Edmonton				220		00
L. Garneau, building bridges and improving trail near Black Mud Creek				225		00
A. McNeill, bridge across Elbow River, near Calgary				1,281		40
R. D. McNaughton—						
Work on Pipestone Hill		321		70		
Repairing Pipestone bridge		73		04		
					394	74
Wm. Thompson, surveying trail from Regina to Saskatoon ..				250		00
J. S. Bruce and J. S. Ramsay, bridge across Wascana River ..				245		00
J. A. McCaul, bridges over Moose Jaw and gully south on Wood Mountain Trail				500		00
J. Peregrine, improving trail through Tp. 20, R. 9, and bridge across Pheasant Creek				420		00
R. H. Skrine, bridge over Pipestone Creek, Broadview				363		33
J. Keemer, improving trail between Prince Albert and Saskatchewan Forks				50		00
Wm. Plaxton do do do				50		00
Jas. Hoey, repairs on main trail at Macleod's Crossing				50		00
T. Lucier, three bridges on Carleton Trail				150		00
W. A. Clark, improving road on south side Qu'Appelle River, and hill at R. C. Mission				100		00
Carried forward					9,081	47
					10,423	95

Miscellaneous.	\$ cts	\$ cts.	\$ cts.
Brought forward		9,081 47	10,423 95
North-West Government—Continued.			
<i>Roads, Bridges and Ferries :—Continued.</i>			
T. Murray—			
Work on R. O. Mission roads north of Qu'Appelle Lakes.....	50 00		
Improving North Wash and Big Coulée.....	150 00	200 00	
Wm. Grayson, T. W. Robinson and J. M. Simmington, improving roads in Moose Jaw District.....		800 00	
K. Cameron, cutting hill at Sheep Creek.....		25 00	
J. McGuire—			
Bridge over Pipestone Creek.....	364 00		
Bent under bridge over Pipestone Creek on Moose Mountain trail.....	35 00	399 00	
D. Hunt, grading Pipestone hill.....		106 00	
H. Dring, cleaning brush from Pipestone bridge.....		7 00	
J. W. Reynolds, two bridges over Little Arm on Saskatoon trail.....		380 00	
C. Pocha, work on Lindsay road.....		25 00	
J. Girard, bridge across coulée on new road between St. Laurent and Willoughby.....		50 00	
Wm. McBeath, work on trail from Forks to Prince Albert.....		50 00	
Sundry men, work on bridge and grading between sections 16 and 17, Tp. 6, R. 30, W. 1st M.....		135 48	
Routh & Love, bridge over Qu'Appelle at Katepwe.....		665 00	
M. Holtby, grading approaches to bridge over Qu'Appelle River at Loon Creek.....		100 00	
Wm. Mann, hire of pile driver for Katepwe bridge.....		25 00	
H. Bleecker, grading roads.....		400 00	
Rev. Father Fourmond, repairing trail between St. Laurent and Prince Albert.....		75 00	
P. Garipey, repairing trail between St. Laurent and Prince Albert.....		100 00	
J. Norris, repairing bridge on trail between Calgary and Edmonton.....		410 00	
F. Greenwood, bridge across Wolf Creek.....		25 00	
J. Hyland, bridge over Weed Lake.....		57 00	
J. Stephen, work on road between Indian Head and File Hills.....		536 68	
W. H. Stephen do do.....		30 00	
J. Glen do do.....		20 00	
Wm. Reid, bridge on Moose Mountain trail.....		94 00	
J. Nichol, culvert across slough on Moose Mountain trail.....		45 00	
N. Acorn, building bridge.....		50 00	
E. B. Kinnear, removing stone, Moose Mountain trail.....		16 00	
B. J. Freeze, painting Elbow River bridge.....		225 00	
N. Mayette, purchase price of road allowance.....		50 00	
Men ploughing fire-break.....		451 25	
J. A. MacMillan, services as commissioner on trails.....	339 85		
do surveying trail.....	52 00		
		391 85	
Loughead & McCarthy, legal services re Elbow River Bridge.....		52 74	
Davis & Costigan, drawing agreement.....		10 00	
J. Secord do.....		18 00	
Bleecker & Brown do.....		30 00	
Advertising and printing.....		26 20	
E. McCoskie, commission 5 per cent. on \$7,213.08, cost of Elbow River Bridge.....		360 65	
E. Brokovski, services re bridges.....		169 25	
A. Martin—			
20 days, at \$3.....	60 00		
18 days' team hire.....	55 00		
Plans and specifications.....	41 00		
Railway fare.....	4 00		
		160 00	
Carried forward		15,832 57	10,423 95

Miscellaneous.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....			15,852	57	10,423	95
North-West Government—Continued.						
Roads, Bridges and Ferries—Continued.						
T. Brown, inspecting bridges—						
Salary, 1 year, to June 30, 1887.....	900	00				
Allowance, 8 days, at \$3.50.....	28	00				
Railway fares.....	23	40				
Hire of teams.....	30	00				
Hotel expenses.....	4	50				
			985	90		
W. J. Scott, horse hire, inspecting.....			5	00		
E. Dewdney do do.....			4	50		
					16,847	97
Schools:—						
Board of Education—						
Jas. Brown, secretary, 12 months, to June 30, 1887.....			1,200	00		
L. O. Bourget, allowance for keeping school accounts..			150	00		
C. Marshallsay, 33 days' attendance.....	132	00				
do travelling expenses.....	114	00				
			246	00		
J. Secord, 14 days' attendance.....	56	00				
do horse hire.....	2	00				
			58	00		
Hon. E. Dewdney, 12 days' attendance.....			48	00		
C. B. Rouleau, 13 days' do.....	52	00				
do travelling expenses.....	109	40				
			161	40		
A. E. Forget, 4 days' attendance.....			16	00		
Rev. A. Lacombe, 1 day's attendance.....			4	00		
School Inspectors—						
Thos. Grover, 15 months, to June 30, 1887.....	625	00				
J. Hewgill, 15 do do.....	625	00				
Canon Flett, 15 do do.....	343	75				
Rev. J. J. M. Lestang, 9 months, to Dec. 31, 1886.....	112	50				
Rev. Father Leduc, 6 months, to June 30, 1887.....	75	00				
Rev. J. McLean, 15 do do.....	125	00				
Rev. A. B. Baird, 15 do do.....	93	75				
Rev. A. André, 9 do to Dec. 31, 1886.....	56	25				
Rev. — Dunmear, 3 do to June 30, 1887.....	18	75				
Rev. L. Lebret, 3 do do.....	12	50				
P. G. Laurie, 15 do do.....	31	25				
J. W. Costello, 15 do do.....	31	25				
E. Richard, 15 do do.....	31	25				
M. M. Seymour, 9 do do.....	37	50				
			2,218	75		
Examiners—						
Rev. F. A. Pelly, 3 months, to June 30, 1886.....	25	00				
Rev. D. Lewis, 12 months, to June 30, 1887.....	100	00				
Rev. J. Hugomard, 15 do do.....	125	00				
			250	00		
Travelling expenses of Inspectors and Examiners—						
T. Grover.....	202	11				
Canon Flett.....	164	10				
J. Hewgill.....	89	25				
Rev. A. B. Baird.....	80	30				
Rev. J. McLean.....	77	12				
M. M. Seymour.....	60	00				
Rev. F. André.....	45	00				
Rev. J. J. M. Lestang.....	18	50				
J. W. Costello.....	15	80				
Rev. D. Lewis.....	15	60				
			767	78		
Stationery and Supplies for Board of Education—						
Geo. Cox, 500 teachers' certificates.....	89	00				
Stobart & Sons, 8½ months' rent of warehouse.....	85	00				
J. C. Irvine 4½ do.....	67	50				
Carried forward.....	241	50	5,119	93	27,271	92

Miscellaneous.	\$ cts.	\$ cts.	\$ cts.
Brought forward	241 50	5,119 93	27,271 92
North-West Government—Continued.			
<i>Schools—Continued:—</i>			
Stationery and supplies for Board of Education—			
P. Lamont, stationery	27 70		
C. Black do	2 15		
J. W. Smith, 1 stove	18 00		
Smith & Ferguson, hardware	4 45		
R. Symonds, 5 days' assistance	12 50		
J. Secord, drawing agreement	9 00		
Dawson, Bole & Co, wrapping paper	5 78		
Postage	132 15		
Cartage	79 50		
Shipping school supplies	51 30		
Freight	29 02		
Hack-hire	3 00		
		616 05	
School Furniture and Supplies—			
W. J. Gage & Co., Toronto—			
100 globes, at \$10.30	1,030 00		
297 maps, at \$1.25	663 25		
200 do 1.80	360 00		
100 sets spelling charts	200 00		
100 visitors' books	33 00		
	2,291 25		
LESS—Freight and charges paid	132 82		
	2,158 43		
J. H. Ashdown—			
200 seats, at \$3 29	658 00		
do 3.20	640 00		
do 3 03	606 00		
do 2 94	588 00		
do 2.47	494 00		
Crating and freight	80 00		
W. F. Wilson, desks	638 88		
S. R. G. Penson & Co, 101 Dominion maps, at \$3.60	363 60		
D. J. Sadlier & Co., books	30 49		
Proctor Bros, books	16 30		
J. B. Rolland et Fils, books	9 11		
Canadian Pacific Railway, freight	77 43		
Customs duties on map	59 35		
T. Young, teaming	14 00		
		6,433 59	
Printing and Advertising—			
Regina "Leader"—			
1,000 school ordinances, 1885, 50 pages—			
500 copies, at \$2 82 per page	141 00		
do 0.18 do per 100	45 00		
Covers	6 25		
500 school ordinances, 16 pages—			
500 copies, at \$2.82 per page	45 12		
500 school reports—			
24½ pages, at \$2.82	69 09		
9 do 4.23	38 07		
4½ do 5.64	25 38		
Voucher not received	60 60		
Qu'Appelle "Progress"—			
150 blank receipts	10 00		
Advertising examinations	50 24		
do supplies	6 66		
		497 41	
Grant towards rebuilding Little Pipestone schoolhouse		100 00	
Aid to 120 schools		31,276 26	
			44,043 24
Carried forward			71,315 16

Miscellaneous.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			71,315 16
North-West Government—Continued.			
<i>Registration Offices:—</i>			
Regina, G. A. Montgomery—			
C. James, assistant, 365 days, to June 30.....	730 00		
Coal, 7,188 tons, at \$13.....	101 98		
Cleaning, \$60; due to registrar, June 30, 1887, \$50.44.....	9 56		
Postage, \$45.44; on hand, June 30, 1886, \$33.55.....	11 89		
Stove and cartage, \$42.50; express, \$42.35.....	84 85		
Premium on bond.....	15 00		
Ink, \$4.50; broom, 35c.....	4 85		
Filing vault door, \$5.50; table, \$5.....	10 50		
		968 63	
Prince Albert, A. Sproat—			
Rent, 12 months, to June 30.....	240 00		
Wood, \$132; freight and express, \$120.85.....	252 85		
Cleaning office, 18 months.....	90 00		
Travel, \$118.60; office expenses, \$0.....	124 60		
		707 45	
Edmonton, Geo. Roy—			
Rent, 12 months, to June 30, 1887.....	224 00		
Coal, \$60; wood, \$28.50.....	88 50		
Scrubbing, \$48.00; putting up stoves, \$15.15.....	63 15		
Coal oil, \$19; labor, \$9.....	28 00		
Travelling expenses.....	80 30		
Postage, \$33.50; stationery, \$3.....	36 50		
Grate, \$3.50; registration, \$2.....	5 50		
Express charges.....	79 90		
		605 85	
Calgary, T. A. McLean—			
Office expenses, \$265.40; express, 32.45.....		297 85	
Battleford, W. J. Scott—			
Travel, \$126; freight and express, \$100.06.....		226 06	
<i>General—</i>			
R. D. Richardson—			
5 400 pp. registers of marriage.....	30 50		
5 450 pp. do individual partnership.....	42 25		
5 300 pp. do firm partnership.....	28 25		
		101 00	
P. M. Barker, instructing registrars—			
5 days in Dec., at \$10.....	50 00		
Allowance, 186 days, at \$3.50.....	651 00		
Fares and Pullmans.....	108 85		
Transport by boat and stage.....	183 00		
Postage, \$9; P. O. Box, \$1.....	10 00		
Telegrams, \$7.02; express, \$5.50.....	12 52		
Cartage, \$6; stationery and hardware, \$5.30.....	11 30		
Balance carried to 1887-88.....	8 55		
		1,035 22	
<i>Fuel and Light:—</i>			
J. A. Kerr, oil supplied, from Sept. 17, 1880.....	195 07		
do 42 gallons coal oil.....	21 00		
		216 07	
S. Shannon, 136 gallons oil.....	72 92		
Smith & Ferguson, 60½ gallons oil.....	35 56		
J. Simpson, 20 gallons oil.....	12 00		
J. W. Smith, 5 do.....	2 50		
Hudson Bay Co., 31 lbs candles.....	7 75		
Canadian Pacific Ry., freight on candles.....	1 20		
J. A. McCaul—			
18½ tons coal, at \$15.95.....	289 50		
101½ tons do \$13.95.....	1,410 75		
		1,700 25	
J. M. Fadyen, 8 loads wood.....	36 00		
N. Shaw, 5 do.....	19 50		
A. Shaw, 2 do.....	9 00		
Carried forward.....		2,112 75	75,257 22

Miscellaneous.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....			2,112 75	75,257 22
North-West Government—Continued.				
<i>Fuel and Light—Continued.</i>				
Geo. Seibold, 2 loads wood.....			8 00	
D. McPherson, 1 do.....			4 50	
E. Cameron, 1 do.....			3 50	
M. Vivier, sawing wood.....			6 50	
Advertising tenders for coal.....			11 08	
				2,146 33
<i>Rent of Court Rooms:—</i>				
Calgary, cleaning court, 12 months.....	48 00			
do glazing.....	4 75			
			52 75	
Edmonton, 9 days rent, at \$3.....			27 00	
Fort McLeod, 4 do.....	5		20 00	
Battleford, 3 do.....	5		15 00	
Moosomin, 3 do.....	3		9 00	
				123 75
<i>Books and Subscriptions:—</i>				
Caswell & Co., law books.....			728 50	
H. J. Morgan, 30 copies Dominion Annual Register.....			90 00	
R. D. Richardson—				
17 vols. Encyclopædia Britannica.....	68 00			
1 Webster Dictionary.....	15 00			
2 vols. Catiline.....	15 00			
			98 00	
J. P. Robertson, 30 vols. Political Manual of Manitoba and North-West Territories.....			60 00	
J. Brady, Winnipeg, 4 vols. Encyclopædia Britannica.....			28 00	
J. Durie & Sons, English papers.....			18 50	
H. Fisher, books for library.....			12 00	
M. Webber, "Northern Star" and "Southern Cross".....			5 00	
J. R. Waghorn, subscription to time table.....			2 00	
Binding books.....			15 70	
Framing picture.....			5 00	
Subscriptions to papers.....			101 00	
Express and freight on books.....			25 02	
				1,188 72
<i>Incidental Justice:—</i>				
A. Stubbard, special constable, arresting Wm. McGeigh.....			180 57	
Wm. Pratt, special constable, arresting Geo. Robinson.....			59 40	
Calgary "Herald," procedure book.....	12 00			
do 500 blank forms.....	20 00			
do Express.....	1 25			
			33 25	
Mrs. E. Fraser, cleaning court room.....			12 00	
A. Sutherland, photos of alleged murderers.....			5 00	
Advertising sitting of courts.....			152 23	
Dr. N. J. Lindsay, examining two lunatics.....			20 00	
Dr. H. Dodd, inquest and post mortem on P. Smith, Touchwood.....			235 52	
Dr. Wm. Anderson, inquest on Magloire Lachapelle, near Edmonton.....			73 50	
Dr. J. G. Mackay, inquest on J. Rudd, Bow River.....			40 00	
Dr. J. Hutchison, inquest on one of Whiteman's boy's wives, Assiniboine.....	39 45			
do inquest on three children drowned near Broadview.....	30 85			
			70 30	
Dr. A. Henderson, inquest on body of Fitzgerald Cochrane, Calgary.....			29 00	
				910 77
<i>Miscellaneous:—</i>				
Scott & Leslie, Winnipeg—				
3 leather arm chairs.....	45 00			
1 Turkish lounge and pillow.....	40 00			
Carried forward.....	85 00			79,626 79

Miscellaneous.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....	85	00			79,626	79
North-West Government—Continued.						
<i>Miscellaneous—Continued.</i>						
Scott & Leslie Winnipeg—						
63 yds. cocoa matting.....	47	25				
49½ yds. Brussels carpet.....	56	93				
1 Axminster rug.....	5	50				
1 sheep rug.....	8	25				
1 plush cover.....	13	00				
2 pairs lace curtains.....	51	00				
			266	93		
Wishart, Bishop & Co., 1 rotary desk.....	130	00				
do 1 sample rear seat.....	4	00				
			134	00		
R. B. Ferguson—						
2 bedroom suits.....	42	50				
2 mattresses, \$10.50; hardware, \$17.75.....	28	25				
4 feather pillows.....	6	00				
Labor, \$10; cartage, 75c.....	10	75				
			87	50		
Smith & Ferguson—						
Stove and fittings, \$44 90; Hardware, \$38.95.....			83	85		
Flag pole for council chamber—						
1 pole.....	20	00				
Freight on pole from Calgary.....	50	00				
Dressing and raising pole.....	30	00				
Repairs to pole.....	10	00				
			110	00		
J. K. Riddell, painting coat of arms for council chamber.....			50	00		
J. L. Wells, Winnipeg—						
1 No. 40 Art Royal stove.....	45	00				
Coal vase.....	7	50				
Fire iron and crating.....	5	00				
			57	50		
W. E. Gunley—						
1 20-inch level and tripod.....	110	00				
1 5½-inch D. V. S. transit and tripod.....	130	00				
1 Abney level.....	15	00				
1 66-foot steel tape.....	9	00				
			264	00		
Jas. Foster—						
1 14-foot levelling rod.....	22	00				
1 66-foot steel chain.....	6	50				
			28	50		
R. H. Hunter, 1 prismatic compass.....			8	00		
R. D. McNaughton—						
Buckboard and freight.....	90	54				
1 pair horses.....	160	00				
Harness, \$30; blacksmithing, \$3.....	33	00				
Outfit for census taker.....	10	60				
			294	14		
C. Houson, 1 buckboard.....	65	00				
A. E. Forget, mail sleigh.....	25	00				
Sweet & McDonald, harness for mail sleigh.....	28	40				
E. B. Read, buffalo robe.....	15	00				
D. H. Gillespie, stabling mail horse.....	42	00				
J. W. Smith, hardware.....	188	47				
J. A. Kerr do.....	173	93				
Proctor & Ronald do.....	11	25				
J. D. Sibbald & Co., hardware.....	11	20				
S. Shannon do.....	9	40				
J. R. Esmonde do.....	9	15				
D. A. McDonald, blacksmithing.....	6	40				
Repairs to pump and boilers.....	36	75				
Dominion Express Co.....	273	75				
Canadian Pacific Railway, freight.....	28	40				
Carried forward.....			2,308	52	79,626	79

Miscellaneous.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....			2,308	52	79,626	79
North-West Government—Continued.						
<i>Miscellaneous—Concluded.</i>						
Scrubbing and washing towels.....			48	95		
Ploughing and banking, \$27; cartage, \$10.50.....			37	50		
Toweling and soap, \$12.30; sawing wood, \$7.50.....			19	80		
Ice, 268 lbs., \$5.36; Oats, 235 lbs., \$4.14.....			9	50		
Carbolic acid.....			1	25		
Vault at council chamber—						
Tinning & Hoskins, 1 set doors, with lock.....	140	00				
R. H. Williams, material and labor.....	970	20				
Lt.-Col. McLeod, travelling expenses to and from Prince			1,110	20		
Albert to hold court.....			231	20		
P. Bureau, board and expenses keeping lunatics.....			63	40		
Removal of T. P. Kileen from Selkirk to Kingston.....			40	90		
Scout Giveen, delivering message to B. Boucher, a half-			150	25		
breed refugee.....			10	00		
J. Hewgill, copying voters' lists.....					4,031	47
<i>Deputy Sheriff's Office:—</i>						
Smith & Ferguson—						
55 gallons coal oil, \$38.50; hardware, \$4.05.....			42	55		
T. Little, 4 cords wood.....			18	00		
R. D. Richardson, stationery.....			18	58		
J. A. Kerr—						
18 gallons coal oil, \$9 00; lantern and globes. \$1 50.....			10	50		
C. J. Atkinson, printing forms.....			9	50		
W. T. Ramsay, 1 ton coal.....			7	00		
J. Walker, 1 load wood.....			5	75		
J. Piriet, sawing wood.....			6	00		
					117	88
Queen's Printer, \$1,358.82; Stationery Office, \$1,063.44.....					2,422	28
<i>Salaries and Wages:—</i>						
A. E. Forget, clerk of council, rent allowance.....			500	00		
L. O. Bourget, clerk, 12 months to June 30, at \$30.....			720	00		
Chas. Lethbridge do do do.....			720	00		
J. C. Pope do 6 months to Dec. 31 do.....	360	00				
do do do June 30, at \$75.....	450	00				
			810	00		
R. B. Gordon, clerk, 12 months to June 30, at \$75.....			900	00		
H. Fisher, librarian, 8½ do do.....			633	87		
Wm. McGirr, auditing public accounts.....			50	00		
A. G. J. Pindar, copying, 15 days, at \$3.....			45	00		
A. W. L. Gompertz, copying.....			7	50		
R. Deane, clerk, 6 months to Dec. 31, at \$30.....	180	00				
do do do June 30, at \$40.....	240	00				
			420	00		
J. McLachlin, messenger at council chamber, 12 months to			360	00		
June 30.....						
John Nay, messenger at Government House, 9 months to			450	00		
April 30.....						
F. Coventry, messenger at Government House, 3 months			150	00		
to June 30.....						
J. F. Stewart, mounted messenger, 11 months to June 30,			55	00		
R. E. Tennant, caretaker, 8 months and 25 days to June 30,			264	19		
J. McLive, sessional messenger.....			57	00		
F. N. James do.....			57	00		
Hugh Richardson, legal adviser.....			200	00		
do do rent allowance, 8 months to Feb. 28, '87.			333	28		
P. M. Barker, instructing registrars, 6 months and 5 days,			821	51		
at \$1,600.....						
A. T. Abbey, clerk, 72 days, at \$1.50.....			108	00		
					7,662	35
LESS—Refund.....					93,860	75
					10	00
Total, North-West Government—Supply..					93,850	75

Miscellaneous.	Indemnities.	Mileage.	—
	\$ cts.	\$ cts.	\$ cts.
North-West Government, Statutory.			
North-West Council—			
H. Richardson, stipendiary magistrate.....	200 00	.....
J. F. MacLeod do	200 00	123 10	
C. B. Rouleau do	200 00	54 70	
A. J. Irvine, appointed member	200 00	123 10	
Hayter Reed do	200 00	.....
J. H. Ross, Moose Jaw.....	400 00	3 50	
Robert Crawford, Qu' Appelle	400 00	26 20	
W. D. Perley do	400 00	18 10	
H. S. Cayley, Calgary	400 00	54 70	
J. D. Lauder do	400 00	54 70	
J. G. Turriff, Moose Mountain.....	400 00	65 00	
Lord Boyle, McLeod	400 00	123 10	
S. A. Bedford, Moosomin.....	400 00	16 00	
H. C. Wilson, Edmonton	400 00	150 00	
C. Marshallsay, Broadview	400 00	14 00	
O. E. Hughes, Lorne	400 00	117 00	
D. F. Jelly, Regina	400 00	.....
John Secord do	400 00	.....
Pascal Breland, nominated member	400 00	30 00	
S. Cunningham, Edmonton	400 00	150 00	
Total, Travelling Allowances.....		1,123 20	
do Indemnities	7,000 00	7,000 00	
do Members of Council.....			8,123 20
Registrars' Salaries—			
W. J. Scott, North-West Territories		2,000 00	
Geo. A. Montgomery, Regina		1,200 00	
T. A. McLean, Calgary		1,200 00	
Geo. Roy, Edmonton		1,200 00	
A. Sproat, Prince Albert		1,000 00	
			6,600 00
A. E. Forget, clerk of council.....			1,800 00
Total, N.-W. Government, Statutory.....			16,523 20
Canada Temperance Act.			
Fredericton "Royal Gazette," advertising Temperance Elections in St John and Portland		36 00	
Sheriff Flintoff, balance of Sarnia "Canadian's" account for printing		3 00	
			39 00
Compensation to North-West Mounted Police.			
A. B. Poitevin, compensation for injuries, 181 days, to June 30, 1886.....			153 85
Paris Agency.			
Hon. Hector Fabre, 12 months' salary to June 30		2,500 00	
do allowance for contingencies of office.....		1,000 00	
			3,500 00
Litigated Matters.			
Bompas, Bischoff, Dodgson & Cox, costs in application to Privy Council re boundaries of Manitoba and Ontario		1,716 32	
D. O'Connor, services, Boyd vs Queen	427 21		
do do Ontario vs. Canada, escheats of personalty	74 00		
do advance, Clarke and Barber vs. Queen.....	250 00		
		751 21	
H. Abbott, jun., Giles vs. Mathieu		219 32	
H. McMahon, Q.C., balance of services re boundary award.....		500 00	
			3,186 85

Miscellaneous.	\$	cts.	\$	cts.	\$	cts.
Georgian Bay Survey.						
J. G. Boulton, commander, 12 mos., to June 30, 1887—						
172 days on survey, at \$9.24 per day.....			1,589	28		
193 days away from vessel, at \$10.70 per day.....			2,065	10		
					3,654	38
W. J. Stewart, assistant surveyor, 12 mos., to May, 31, 1887.....					908	33
D. C. Campbell, 2nd do do do.....					654	20
A. McGregor, sailing master do do.....					954	08
A. Nesbitt, 1st engineer do do.....					800	04
W. Linter, 2nd do do do.....					480	00
James Howe, cook, 5 mos., to Nov. 31, 1888.....					255	00
Wm. Watson, carpenter, 5 mos. do and May, 1887.....					252	42
Crew, 5 mos., to Nov. 31, 1888, and 1 mos., 1885-86.....					3,012	48
J. G. Boulton, contingencies—						
Travelling expenses, \$34.20; stamps, \$10.....			44	20		
Bonuses to crew, \$75; petty cash, \$274.31.....			349	31		
Travelling expenses of D. C. Campbell.....			31	35		
do W. J. Stewart.....			14	45		
do A. McGregor.....			24	54		
To be accounted for in 1887-88.....			11	88		
					475	73
W. J. Stewart, travelling expenses.....					17	85
A. McGregor do.....					63	40
W. Smith, Deputy Minister, travelling expenses.....					17	25
Ed. Plummerfelt, board, 26 days.....					13	34
Wm. H. Brown do 26½ do.....					13	25
Wm. Watson do do and carpenter work.....					12	50
John Duncan, board of crew, 14 men, 116 days.....					59	90
E. Brignell—						
Beef, pork and mutton, 1,280 lbs., at 9c.....			115	20		
do do 2,085½ lbs., at 10c.....			208	55		
Corned beef, 2,680 lbs., \$187.60; lamb and steak, \$7.65.....			195	25		
Sausages, \$1.20; ice, \$9.80; vegetables, 90c.....			14	90		
Boxes for provisions.....			6	65		
					540	55
Wm. Griffith, beef, 364 lbs., \$27.30; ice, \$1.25.....					28	55
J. C. Noble, provisions, \$65.12; freight, \$63.04.....					128	16
J. McLaughlin & Son—						
Butter, 539½ lbs., \$80.89; flour, 2 brls. and 800 lbs., \$31.....			111	89		
Oatmeal and baking powder.....			7	48		
Vegetables, \$77.87; milk, \$30.05; fruit, \$144.05.....			351	97		
Biscuits, \$119.36; syrup, \$4.15; salt, \$1.57.....			125	08		
Coffee, 11½ lbs., \$37.03; bread, 390 loaves, \$21.25.....			58	28		
Potatoes, 25 bags and 88 bushels.....			76	81		
Eggs, \$51.60; bacon, 1,067½ lbs., \$147.16.....			198	76		
Starch, \$1.10; house utensils, \$79.85.....			80	95		
Lard, \$18.12; cheese, 1,974 lbs., \$25.77.....			43	89		
Spices and flavoring, \$30.87; pepper, \$4.45.....			35	32		
Vinegar, \$3.50; tea, 100 lbs., \$64.90; sugar, \$84.93.....			153	33		
Splitting wood, \$5.05; matches, \$1.40.....			6	45		
					1,250	21
Patten & Maltas (Little Current)—						
Butter, 53 lbs., \$7.42; milk, bread and eggs, \$3.40.....			10	82		
Freight, brooms and soft wood.....			10	00		
					20	82
R. P. Butchart & Co —						
Hardware and repairs.....			345	94		
Lard oil, 42 galls.....			29	40		
					375	34
Redfern & Lapan, hardware and paints.....					567	92
Bishop & Poulin, white lead and turpentine.....					10	40
A. C. Creighton—						
Mirrors, 4, \$1; mattress, \$65.....			68	00		
Cane seat stools, \$2; pillows, \$24; ticking, 75c.....			26	75		
					94	75
G. Corbett & Son, blacksmith work and repairs.....					493	78
Parker & Evans, fluid boiled compound, 200 lbs.....					30	00
Carried forward.....					15,184	63

Miscellaneous.	\$	cts.	\$	cts.	\$	cts.
Brought forward					15,184	63
Georgian Bay Survey—Continued.						
R. H. Cogswell—						
Freight on chronometer		5	13			
Gave 1st officer, \$5; packing, \$13		18	00			
					23	13
T. H. Jackman, lumber					10	72
Owen Sound Dry Dock, Ship-building and Navigation Co.—						
Lumber, \$1,552.40; hardware, \$203.36	1,755	76				
Oil and white lead, \$178.60; door and sashes, \$94.49	273	09				
Docking, 24 days, \$240; duck, 365 yds., \$115.75	355	75				
Labor, 80 $\frac{1}{2}$ days, at \$2; 250 $\frac{1}{2}$, at \$1.75; 63, at \$3.50	2,364	34				
					4,748	94
W. B. Stephens, crockery and gas pipe					2	40
Parker & Co., grenades					4	50
Maitland & Rixon, storage, \$10; lime, \$1.70					11	70
Wm. Marlton, building a whale boat					155	00
H. Robinson & Co., carpet and sheeting					64	37
J. P. Donaldson, hose and oil					33	69
W. F. Wolfe, oil-cloth and carpet					56	53
Vickers' Express Co., 1 compass					32	00
J. McNeill, washing					5	08
Wm. Brown, coal, 135 $\frac{300}{1000}$ tons, at \$6.30; 5 $\frac{200}{1000}$ tons, at \$6.50; wood, \$1.50					885	21
Union Chambers, Ottawa, office rent, 6 months					72	00
Elliot Bros., sounding sextant					71	05
John Black & Co., chronometer					146	00
Queen's Printer and Stationery Office					138	80
					21,645	75
Less—Refunded: coal, \$17; goods returned, \$24.32					41	32
					21,604	43
Hudson Bay Expedition.						
A. R. Gordon, commander, salary	1,320	98				
Bonus, \$600; outlay, \$320 (details not given)	920	00				
					2,240	98
W. Skynner, salary	450	00				
F. F. Payne do	384	66				
Percy Woodworth, salary	110	00				
J. R. Spencer do	240	00				
J. W. Tyrrell do	299	94				
G. A. Shaw do	446	24				
John McKenzie, 17 months' salary	778	09				
					2,708	93
Pay of crew and watchmen of "Alert"					8,807	98
John D. Nichols, chief engineer, "Alert"—						
Salary to June 10	909	32				
Less—Paid by A. R. Gordon	10	00				
					899	32
Board allowance, 7 mos.					141	66
Paid for cleaning engines, &c					379	05
					1,420	03
Charles Atkins, paid for labor, 30 days					51	85
Blake Bros., fresh meat, 661 $\frac{1}{2}$ lbs., \$66.15; fish and fowl, \$6.55 ..					72	70
R. A. Guildford, beef and vegetables, \$35.93; labor, \$8					43	93
E. J. Lordly, eggs and vegetables					6	30
Fred. Meyer, vegetables					11	82
Peake Bros., salt					0	56
Wm. Whiston, beef and mutton, 966 lbs.					77	28
D. Stewart, vegetables and fruit					28	99
P. McKenzie do					8	10
Butter, cheese and eggs, \$22.50; ham, \$3.22					25	72
Flour, 2 brls., \$10; bread, \$7.88; fish, \$4					21	88
Milk, \$3.25; pastry, \$1.70					4	85
					60	65
Carried forward					15,532	00

Miscellaneous.	\$	cts.	\$	cts.	\$	cts.
Brought forward					15,532	00
Hudson Bay Expedition—Continued.						
Thomas Meagher, beef, 112 lbs., \$11.20; fowl, \$1.....					12	20
Wm. H. Pope, assorted meats, 407 lbs., \$40.70; potatoes, \$6....					46	70
Hamilton & Sons, bread, 150 loaves					9	00
G. W. Coleman, 1 chronometer					45	00
R. H. Cogswell, hire of chronometer, 4 mos.			20	00		
Repairing, \$11; compass, \$26.35.....			37	35		
					57	35
M. Corbett, repairs					103	64
Wm. A. Cook, pilotage.....					11	00
Wm. Carson, stove and pipes					15	80
Dominion Express Co., express.....					6	35
I. C. Railway, freight					6	13
Halifax Pilot Commissioners, pilotage.....					23	00
D. Smith, pilotage.....					35	00
Thos. Lowrie, pilotage					15	00
H. Hesslein & Sons, board of officers.....					14	50
John Hogan & Sons, cement					2	15
John Lowrie, water					4	44
Macdonald & Co., repairs and material					42	30
Mumford & Sons, steamer's shaft.....					395	00
W. & A. Moir, repairs to boiler					128	49
T. McAvity, propeller blade					80	30
Mrs. M. O'Brien, washing					3	70
George E. Smith, hardware and paints					443	29
Dr. Wickwire, professional services.....					5	00
Halifax Naval Yard, repairs to cutter.....			315	65		
Coal (Welsh), 400 tons			1,821	45		
					2,137	10
Thomas Ead, labor discharging ballast.....					88	00
Charles Neal, cartage					77	46
Alfred Graves, repairing harness cask					10	05
Noonan & Davies, mooring ship.....			100	50		
Pilotage, \$16; towage, \$20; lumber, \$10			46	00		
Services supplying "Alert"			25	00		
					171	50
R. Smith & Co., charts, 100 copies.....					10	00
J. McLearn, 1 chart					4	25
Mrs. C. Hislop, washing					39	35
James Munroe, labor.....					4	00
James Mosher do					20	00
Alexander & Cable, illustrations for Com. Gordon's book.....					14	72
S. Cunard & Co., Graham & Parks' account for re-casting sounding tubes, and freight on same.....					93	63
Cases for clothing, \$1.50; telegrams, 60c.....					2	10
H. W. Johnston, agent, Halifax, travelling expenses					12	70
Travelling expenses of officers and men, Pictou to Halifax.....					141	81
Johnson & Phillips, sounding wire.....					8	09
					19,872	10
Less—Charged to Dominion steamers.....			3,467	12		
Refunds, surplus stores sold			1,634	13		
do overcharge on nails.....			0	68		
do A. R. Gordon, deposit.....			7	56		
					5,109	49
Evidence re Public Accounts.						
					14,762	61
Robt. Romaine, examining printing accounts			200	00		
C. Robinson, Q. C., opinion re preliminary revision.....			40	00		
A. Ferguson, opinion re Shaw & Co. vs. P. W. Department.....			20	00		
J. J. Lavery, travelling expenses— Fares, \$13.10; Pullmans, \$3.25.....			16	35		
Board, \$4; cabs, \$1.50.....			5	50		
					21	85
					281	85

Miscellaneous.	\$	cts.	\$	cts.	\$	cts.
Academy of Arts.						
Paid to Royal Canadian Society					2,000	00
Preparation of Returns for Parliament.						
Privy Council Office—						
M. Boland, type-writing, 92 days, to May 31, at \$2				184	00	
J. Anderson, copying 296 folios, at 5c				148	00	
D. Macnamara, copying 136 folios, at 5c				68	00	
M. F. O'Donohue, 45 days, to Sept. 30				90	00	
C. A. Baldwin				10	00	
					500	00
Justice Department—						
Mrs. F. Lyonnais, copying 3,074 folios, at 5c				153	70	
Mrs. L. L. Sutton do 963 do				48	15	
					201	85
Secretary of State—						
Miss M. Dorney, copying 1,166 folios, at 5c				58	30	
A. Gaudet do 601 do				30	05	
Mrs. O. Blanchet do 576½ do				28	82	
Mrs. L. D. Chevrier do 468 do				23	40	
M. A. Slater do 76 do				3	80	
					144	37
Department of Interior. See page 231					1,100	00
Department of Indian Affairs—						
Miss F. Greene, copying 900 folios, at 5c		45	00			
do do 1 month, at \$400		33	34			
				78	34	
Miss E. W. Webber, 43 days, at \$400				47	02	
Miss M. Mercier 38 do				41	64	
Miss L. Mailleux 26 do				27	96	
					194	96
Auditor General's Office—						
Mrs. M. Teale, 67 days, to June 30					67	00
Post Office Department—						
R. Graburn, 3 months, at \$400					100	00
Public Works Department—						
See General Expense account, end of Public Works					835	10
					3,143	23
Chinese Immigration.						
J. E. Vrooman, Chinese interpreter					1,500	00
W. G. Parmalee, comptroller (to make \$3,200)					400	00
G. T. Burke, services				35	00	
W. Franklin do				29	00	
W. Gregory, caretaker and messenger				110	00	
W. V. Brown, watchman				2	50	
					176	50
Drake, Jackson & Helmcken, legal services					5	00
Queen's Printer				2	60	
Binding certificates				2	00	
Printing copy of Chinese register				15	00	
Stationery				19	71	
Furniture				3	00	
					42	31
Commercial Agencies.						
					2,123	81
John T. Wyld, commercial agent to West Indies—						
Salary, 190 days, to May 6, at \$10				1,900	00	
Fares, Canada and United States		153	40			
Board do		184	70			
Hacks do		27	65			
				365	75	
Carried forward ..				2,265	75	

Miscellaneous.	\$	cts.	\$	cts.	\$	cts.
Brought forward			2,265	75		
Commercial Agencies—Continued.						
Fares, New York to West Indies and return, and at West Indies	404	29				
Board in West Indies	253	37				
Hacks	47	25				
			704	91		
Stationery Office, Ottawa			23	09		
Telegrams and postage, \$7; customs fees, \$5.95			12	95		
Printing, \$4.90; discount on draft, \$4.72			9	62		
Charges on passports, \$3.75; exchange, \$2.50			6	25		
					3,022	57
Alex. Woods, agent general from Canada to Australasia—						
Fares			183	05		
Hotel expenses			167	10		
Cabs			42	75		
Winnipeg "Manitoban," printing pamphlets and circulars	95	34				
"Mail" Job Printing Dept., printing cards and circulars	13	00				
Official cards	9	00				
			117	34		
Not accounted for, Dec. 21, 1887			1,998	10		
					2,508	34
A. W. Wright, Canadian agent at Colonial Exhibition—						
73 days in Canada, at \$5	365	00				
70 do England, at \$10	700	00				
			1,065	00		
Ocean passage, \$168; railway fares, \$148.65			316	65		
Hotel expenses, \$66.80; cabs, \$21.85			88	65		
Stationery supplied through Govt. Stationery Office			36	12		
					1,506	42
					7,037	33
Consolidation of Statutes.						
H. H. Bligh, preparing index to revised statutes—						
163 days, to March 29, 1887, at \$12			1,956	00		
163 days living allowance, at \$3.50			570	50		
Fare, Antigonish to Ottawa	24	00				
Pullman, \$5.50; cabs, \$3	8	50				
			32	50		
					2,559	00
W. Wilson—						
Incorporating statutes of 1885	1,000	00				
do 1886	1,000	00				
Comparing revised statutes, 325½ hours, at \$1	325	25				
			2,325	25		
LESS—Paid in 1885-86			600	00		
					1,725	25
T. G. Coursolles—						
Work on French edition			526	00		
325½ hours comparing			325	25		
Correcting revises, 164 sheets, at 25c.			41	00		
Revising schedules, 35 hours, at \$1			35	00		
Preparing appendix No. 2, 71 pages			71	00		
do table of contents, 8 pages, at \$1			8	00		
do general index, 146 pages, at \$4			584	00		
Reading proofs of index, at 15c. per page			21	90		
					1,612	15
J. G. A. Creighton—						
Incorporating statutes of 1885	1,000	00				
do 1886	1,000	00				
			2,000	00		
LESS—Paid in 1885-86			600	00		
					1,400	00
A. Power, incorporating Statutes of 1885.			1,000	00		
LESS—Paid in 1885-86			600	00		
					400	00
Carried forward					7,696	40

Miscellaneous.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....					7,696	40
Consolidation of Statutes—Continued.						
A. Ferguson, incorporating Statutes of 1885.....	1,000	00				
do allowance for attendance before Joint Committee, Session of 1885.....	200	00				
Less—Paid in 1885-86.....			1,200	00		
				600	00	
					600	00
J. Alphonse Ouimet—						
Attendance before Joint Committee, 1885.....			200	00		
Over-payment to be refunded..... (page 373) ..			200	00		
Travelling expenses			69	00		
					469	00
Wallace Graham, Q.C.—						
Attendance before Joint Committee of 1885.....			200	00		
Travelling expenses			149	70		
					349	70
J. F. Dubreuil—						
Services, 12 days, at \$10.....	120	00				
do 36 do 6.....	216	00				
				336	00	
Travelling expenses				67	50	
					403	50
R. C. Weldon—						
Revising Orders in Council, 32 days' services, at \$10.....	320	00				
Travelling expenses.....	76	95				
				396	95	
Less—Paid in 1887-88				96	95	
					300	00
B. Chamberlin, proof-reading (voted).....					300	00
M. Stewart, 70 days reading proof, at \$1.50.....					105	00
M. E. Beresford, 61 days as clerk, at \$1.50.....					93	00
J. M. McNamara, 44 days assisting Mr. Bligh, at \$2.....					88	00
P. Dunne, attendance					50	00
Holland Bros., 6 months rent of type-writer					30	00
A. H. Matthewman, 7 months rent of No. 7 Elgin Street as a storehouse					119	00
J. B. Rolland & Fils—						
Paper, 1,125 reams, at \$5.10			5,737	50		
Frames, 750, at 10c.....				75	00	
					5,812	50
Canadian Pacific Railway, freight.....					168	49
R. C. W. McCuaig, premium of insurance on paper.....					33	60
Department of Printing and Stationery—						
J. B. Rolland & Fils			3,250	00		
Mortimer & Co			6,369	80		
McLeau, Roger & Co			7,500	00		
					17,119	80
Stationery Office—						
Stationery supplied.....				148	01	
do and paper supplied Queen's Printer.....				3,653	39	
					3,801	40
Banff Springs.						
					37,539	39
Surveys:—						
Wages—						
Geo. Stewart, surveyor, Feb. 12 to May 31, 1886, 109 days, at \$5	545	00				
L. B. Stewart, assistant, Feb. 15 to May 31, 1886, 105 days, at \$1.50.....	157	50				
do surveyor, June 1 to Nov. 25, 170 days, at \$5.....	890	00				
J. Smith, draftsman, Mar. 28 to Aug. 31, 1886, 156 days, at \$3.50.....	546	00				
do Sept. to June 30, 1887, 303 days, at \$4.....	1,212	00				
A. S. Brown, assistant draftsman, 48 days, at \$1.50....	72	00				
Carried forward.....	3,422	50				

Miscellaneous.	\$ cts.	\$ cts.	\$ cts.
Brought forward	3,422 50		
Banff Springs—Continued.			
Laborers, 4, 1,117 days in all	1,186 50		
Ration allowance, 1,714 days, at 50c	857 00		
Board allowance, J. Smith, Nov. 26 to June 30, 1887, 217 days	217 00	5,683 00	
Camp equipage—			
Tents, 5	73 00		
Dishes and cooking utensils	44 89		
Hardware, \$5.35; camp cot, \$4	9 35		
Ammunition and fishing tackle	3 33	130 57	
Geo. A. Stewart, expenses—			
Railway fares, \$37.45; Pullman, \$6	43 45		
Hotel and meals	13 50	56 95	
J. Smith, expenses—			
Pullman, \$6.75; cabs, \$1	7 75		
Coal oil, lamp and chimneys	2 30	10 05	
General expenses—			
Fares, \$173.80; moving camp, \$17.75	191 55		
Hire of special car before opening of line	60 00		
Cedar-ribbed canoe	60 00		
Freight and expenses	42 57		
Meals and hotel charges	27 75		
Stationery	27 05	408 92	
Works:—			
Park Superintendent, G. A. Stewart—			
Salary June 1 to Dec. 31, 1886, 214 days, at \$5	1,070 00		
Ration allowance, 201 days, at 50c	100 50		
Hotel, \$28.70; fares, \$76.80	105 50	1,276 00	
Wages and labor—			
Pay rolls, June, 1886, to June 30, 1887	20,931 71		
Blacksmithing	71 65		
O. J. Lucran, clearing 4½ acres	63 75		
Carpenters' work	21 50		
Care of waterworks, 1 month	15 00		
Painting signs	6 00		
Sowing wild rice seed	6 00		
Board of men putting out fires	5 60	21,121 21	
Travelling expenses and freight charges—			
Freight and express, \$308.37; cartage, \$63.16	371 53		
A. Presler, travelling expenses	55 70		
Express charges on money	22 55		
F. W. Stewart, travelling expenses	8 60		
F. McCabe, travelling expenses	6 80		
Canoe hire	2 50	467 68	
Stationery, postage and telegrams—			
Telegrams, \$78.38; stationery, \$68.78; postage, \$33.23		180 39	
Outfit—			
Horse, 1	140 00		
Tents, 1, at \$64; 2, at \$38; 5, at \$15.50; 1, at \$7.30	224 80		
Dominion flag, 1	15 00	379 80	
Explosives—			
Dynamite, \$162.67; fuse, \$7.25; caps, \$6.25		176 17	
Lumber and lime—			
Lumber	2,229 97		
Cedar, 11,400 feet, at 4c	456 00		
Carried forward	2,685 97	29,890 74	

Miscellaneous.	\$ cts.	\$ cts.	\$ cts.
Brought forward	2,685 97	29,890 74	.....
Banff Springs—Continued.			
Works—Continued.			
Lumber and lime—			
Freight on lumber	687 88		
Lime	77 90		
Windows and doors	46 21		
Breaking plough	22 00		
Hardware, tools and implements—		3,519 96	
Hardware and various tools	928 17		
Water pipe, 478½ feet	568 78		
3 best E. Water Yale valves	180 00		
4 do C. J. "T" 6x2	20 00		
Wheel barrows, 2 doz.	96 00		
2 brass sleeve joints	60 00		
Chisels, castings and washers	46 50		
Picks, 3 doz.	45 00		
Cement, 14 brls., at \$5.50	77 00		
Rope for packing, 199½ lbs.	32 13		
Shovels, 1½ doz.	27 00		
Lead, 428 lbs	21 40		
Cutting and filing for "T"	13 10		
Freight	9 66		
Plumbing and masonry—		2,124 74	
81 yds. masonry, at \$2	162 00		
15 days at chamber of waterworks	60 00		
Sharpening picks	31 50		
Plumbing	25 00		
Bridges—		278 50	
F. Morrison, on account of contract bridge over Bow River	2,944 62		
Hire of canoe for repairing bridge	38 50		
Damage to canoe	35 00		
Ferrying workmen	27 75		
		3,045 87	
Miscellaneous Expenditure:—			38,859 81
D. B. Woodworth, M.P., in settlement of claim		1,000 00	
W. F. Whitcher, 2 months examining and reporting on game and fish in National Park travelling expenses, 60 days, at \$5.		300 00	
W. Perkins, Winnipeg, stenographer, transcript of notes of evidence—			
1st copy, 42,900 words, at 20c. per folio.	85 80		
2nd do do 5c. do	21 45		
Books	1 50		
Travelling expenses	17 80		
		126 55	
Wild rice seed, 25 bush		50 00	
Freight on do		12 50	
J. Connors, Forest Ranger, pay and equipment—			
Salary, 10 months, to June 30, 1887, at \$700	583 34		
Travelling expenses	180 00		
Equipment, \$150; canoe, \$11.27	191 27		
Contingent expenses	61 12		
G. M. Holbrook, 1 tunic and trousers	30 00		
do 1 overcoat	20 00		
do 1 pair breeches	10 00		
Jas. McCullough, 1 pair riding boots	12 00		
do 1 pair laced do	7 00		
R. J. Devlin, 1 fur cap	10 80		
do 1 waterproof coat	6 75		
do 1 hat	3 00		
		1,115 28	
			2,604 33
LESS—Advances of 1885-86.		4,500 00	41,464 14
Balance carried to 1887-88		793 17	
			5,293 17
Total, Banff Springs.			36,170 97

Miscellaneous.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....						
Grants in Aid of Publications.						
Rev. A. Tanguay, "Histoire Généalogique des Familles Fran- caises"			2,000	00		
Dr. S. T. Rand, towards Micmac Dictionary			500	00		
Proceedings of Royal Society			5,000	00		
W. H. Lynch, Treatise on Butter-making.....			2,000	00		
Board of Trade, Montreal, publishing Report of Home and Foreign Trade			350	00		
L. Fréchet, 25 copies "Les Fleurs Boréales"			31	25		
					9,881	25
Grants and Gratuities.						
Thos. Townsend			150	00		
Mrs. Forrest			200	00		
Cornwall floods, per Jas. Leitch			10,000	00		
					10,350	00
Various Payments.						
L. J. Crowe, services connected with seizure of Acadia Steel Works.....			100	00		
John Kerr, deposit in Savings Bank, Bathurst.....			483	03		
Refunds of fish duties to P. E. I. merchants.....			2,177	49		
Postmaster-General, funds stolen from Newboro' P. O.....			150	00		
St. Catharines Milling and Lumber Co.— McCarthy, Osler, Hoskin & Creelman			2,652	67		
Publication of Criminal Statutes— Government Stationery Office			3,262	50		
					8,825	69
Total, Miscellaneous.....					317,529	97

DEPT. OF INTERIOR, March 23, 1887.

SIR,—Referring to your letter of Jan. 24 last, respecting the division of Lieut. Gov. Dewdney's travelling expenses, I have the honor to inform you that, after communicating with the Department of Indian Affairs, it has been decided that the reduced per diem rate of allowance should be divided as follows:—Dept. of Interior, \$0.75; Dept. of Indian Affairs, \$2.75.

You will observe that the proportion of the expenses borne by each Department is the same as formerly.

Yours truly,

The Auditor General.

A. M. BURGESS, D. M. I.

AUDIT OFFICE, May 30, 1887.

SIR,—I beg to draw your attention to the following remarks on Lieut. Gov. Dewdney's expenditure on account of Government in the North-West Territories during the ten months ended April 30 last.

Lieut. Gov. Dewdney has drawn travelling allowance at the rate of \$1.50 for 71 days. The proper per diem amount payable by the Interior Department is 75c., as by your letter of March 23, 1887, making a total over payment to Mr. Dewdney of \$53.25, which should be refunded as soon as possible.

The following vouchers, enclosed herewith, require certification by the Queen's Printer. Please have them so certified and return to me.

The enclosed voucher, No. 947, being for a payment of \$52.74 to Messrs. Longheed & McCarthy for legal services, should be certified by the Justice Department.

Voucher 89 covers a payment to Wm. Pratt, for services as special constable in November, 1884. I would ask why this payment has been delayed so long.

Voucher 117. In this case 4 poll clerks have been paid \$5.00 a day each, the rate by tariff being \$3.00. The charge of \$5.00 each for constable and interpreter is also excessive. The tariff for the Dominion elections allows \$1.00 per diem for constables, and makes no allowance for interpreters.

Yours truly,

The Deputy Minister of Interior.

J. L. McDOUGALL, A.G.

INTERIOR DEPT., OTTAWA, Sept. 23, 1887.

SIR,—I have the honor to enclose herewith a copy of a letter received in this Department from the Lieutenant Governor of the N.W.T., which will serve as a reply to the communication you addressed to the Deputy Minister of this Department, May 30 last, a copy of which was forwarded to the Lieutenant Governor. The enclosures mentioned in His Honor's letter are forwarded herewith.

Yours truly,

The Auditor General.

P. B. DOUGLAS.

REGINA, July 18, 1887.

SIR,—I have the honor to acknowledge receipt of your letter of 6th inst., No. 137,227, and in reply to enclose you herewith for the information of the Auditor General, a Report as requested therein.

Your truly

To the Deputy Minister of Interior.

E. DEWDNEY.

Travelling Allowance.

With regard to my travelling allowance, I enclose you herewith a copy of an Order in Council, passed October 14, 1881, confirming the allowance made to me for travelling expenses at the rate of \$1.50 per diem, from the date of my appointment as Lieutenant-Governor of North-West Territories; also, copy of an extract from a letter received from the Deputy Superintendent General of Indian Affairs, informing me of an Order in Council, passed October 28, 1881, allowing me \$3.50 per diem for travelling expenses as Indian Commissioner.

As the Orders in Council above mentioned were passed respectively on the 14th and 28th October, 1881, and are covering my case only, and, as no Order has been passed since to reduce the amount of \$5 per diem allowed me for living expenses while absent from Headquarters on Departmental business connected with either the Indian Department or the North-West Government, I fail to understand why I should be called upon to refund the amount claimed by the Auditor General.

As regards Voucher 947, I may say, without denying the competency of the officers of the Department of Justice to certify to such accounts, that the sending of vouchers to Ottawa would cause a delay in the settlement of accounts which would be very unsatisfactory to parties interested. I would therefore suggest that the certificate of the Clerk of North-West Council, who is a member of the legal profession, be considered sufficient respecting such accounts.

Voucher 89.—Mr. Pratt's account for services as constable in *re* The Queen *vs.* Geo. Robinson, was only received in April, 1885, but as there was then no provision made in my estimates towards defraying such expenditure, this account, with a few others of like nature, were kept in abeyance until July, 1886, when an item for Incidental Justice was placed in my estimates for the year 1886-87.

I may also state that the delay brought in the settlement of this account, was caused partly by the correspondence I had with the Minister of Justice in reference to the matter.

Voucher 117.—As in the Electoral District of Macleod, the Poll Clerk had to travel long distances to attend on election day; they were allowed \$5, and as it will be found in the Voucher, no mileage nor outlay for stationery and postage were charged, as they usually are.

The amount charged in same voucher, for services as constable and interpreter, may appear high, but considering the difficulty there is sometimes in finding persons willing to leave their occupation for one day, to act in either capacity, I think the compensation is only adequate.

E. DEWDNEY, *Lieut.-Governor.*

AUDIT OFFICE, OTTAWA, Sept. 28, 1887.

SIR,—I beg to acknowledge the receipt of your letter of the 23rd inst., enclosing a copy of Lieut.-Governor Dewdney's answer to the questions raised by me in my letter of May 30, regarding the expenditure on account of Government in the North-West during the ten months ended April 30 last. In reply to Mr. Dewdney's explanations, I beg to state as follows:—

Travelling Expenses.—The Order in Council under which Mr. Dewdney claims a per diem allowance of \$5.00 is dated Oct. 14, 1882. This Order was repealed by that of Nov. 29, 1882, which provided a per diem allowance of \$5.00 to *all officers* travelling in Manitoba and the North-West Territories, the Major General commanding the Militia, and the judges being the only exceptions. The Order was further modified by that of June 28th, 1886, which reduced the allowance in Manitoba and the North-West Territories to \$3.50 per day; which is, therefore, the maximum amount that can be allowed Mr. Dewdney.

Printing and Advertising Accounts.—The Queen's Printer referred to in the Order in Council of Dec. 17, 1875, which provides for the proper certifying of all accounts for advertising, is a Dominion officer, and must not be confounded with the Queen's Printer for the North-West Territories. When payments are made for advertising, out of moneys voted by the Parliament of Canada, the accounts must, in accordance with the Order in Council above referred to, be certified by the Queen's Printer for Canada.

Voucher 947. The Order in Council of April 12, 1879, admits of no exception being made to the rule that all accounts for legal services must be certified by the Justice Department.

Voucher 117. I am of opinion that it would be advisable to pay the poll clerks at the usual rate, and allow them for the number of miles actually travelled, instead of paying them \$5.00 a day. When a tariff is fixed upon for any service, as is the case in the present instance it should be adhered to throughout.

With regard to the payment of \$5.00 for constables and interpreters, I am of opinion, that in view of the fact that at a Dominion election constables are allowed only \$1.00 a day, while there is no allowance whatever for interpreters, the amount paid is excessive.

Yours truly,

J. L. McDOUGALL, A. G.

The Dy. Minister of Interior.

AUDIT OFFICE, OTTAWA, Sept. 17, 1887.

SIR,—On the 28th of June, 1886, an Order in Council was passed, which amended the Order of the 29th of November by reducing the per diem allowance for officers travelling in Manitoba and the North-West Territories, from \$5 to \$3.50,

such change to take place from and after July 1st, 1886. Under this new rate the division as settled between the Department of Indian Affairs, and that of the Interior is \$2.75, payable out of the Indian vote, and 75 cents payable out of the vote for North-West Government.

During the year 1886-87, however, you have drawn the allowance at the former rates, I send herewith a statement showing the amount overdrawn during the fiscal year 1886-87, as \$91.50; and, as I have no authority to sanction any allowance in excess of that granted by the Order in Council, referred to, I have to request that you will be good enough to refund the amount so overdrawn at your earliest convenience.

Yours truly,

J. L. McDOUGALL, A.G.

Lt. Gov. DEWDNEY, Regina.

AUDIT OFFICE, OTTAWA, Dec. 17, 1887.

SIR,—On the 18th October, 1886, an advance of \$2,000 was made to Mr. Alex. Woods, on account of Commercial Agencies. As I have received no statement of the expenditure under this advance, I beg to ask if you have yet received any such statement, and if not, what steps have been taken to get an account of Mr. Wood's expenditure.

Yours truly,

J. L. McDOUGALL, A.G.

The Depy. Minister of Finance.

FINANCE DEPT., Dec. 19, 1887.

SIR,—I am in receipt of your letter of the 17th instant respecting an advance of \$2,000 made to Mr. Alexander Woods in October, 1886. Some correspondence has taken place with Mr. Woods, and I am advised by him in his last letter that he was about to proceed to Canada by the next steamer. I trust on his arrival that we shall be enabled to have an adjustment of his accounts.

Yours truly,

J. M. COURTNEY, D.M.F.

The Auditor General.

AUDIT OFFICE, July 20, 1887.

SIR,—With reference to your application for the payment of G. A. Stewart's salary as Superintendent of the Banff Hot Springs Park, from Jan. 1, 1887, to May 31, I beg to say that before authorizing this payment I should like vouchers for the expenditure of the several advances made to him, as well as a statement of his letter of Credit expenditure to the end of last month.

Yours truly,

J. L. McDOUGALL, A.G.

The Deputy Minister of Interior.

AUDIT OFFICE, OTTAWA, Sept. 5, 1887.

SIR,—I beg to acknowledge receipt of your application of the 2nd inst., for the payment of the salary of Mr. Geo. A. Stewart, Superintendent of the Banff Springs Park, from Jan. 1, 1887, to Aug. 31.

In reply I beg to state that it is too late to charge any part of this salary into the fiscal year 1886-87, but that all of it must be charged into the current fiscal year.

Yours truly,

J. L. McDOUGALL, A.G.

The Accountant, Interior Dept.

AUDIT OFFICE, OTTAWA, Oct. 26, 1887.

SIR,—I have to request that you will forward me a statement showing the expenditure made of the \$10,000.00 placed to your credit on the 21st January, 1887, or the relief of sufferers by floods at Cornwall; also vouchers for the outlay made.

I hope you will comply with this request as soon as possible, so as not to delay the report which I am preparing for Parliament.

Yours truly,

J. L. McDOUGALL, A.G.

JAS. LEITCH, Esq.,
Cornwall, Ont.

CORNWALL, Ont., Nov. 7, 1887.

SIR,—I have the honor of acknowledging the receipt of your esteemed favor of the 26th ult., requesting a statement of the expenditure of the \$10,000.00 placed in my hands for sufferers by the Cornwall flood. My engagements at the Assizes have prevented me from giving the matter my attention. It will give me much pleasure to submit a statement, along with my vouchers, at as early a date as possible.

Yours truly,

JAMES LEITCH.

The Auditor General.

AUDIT OFFICE, OTTAWA, Dec. 19, 1887.

SIR,—I beg to ask your attention to the payment of \$469.00 to J. A. Ouimet in connection with the consolidation of the Statutes (*Vide* Departmental Cheque No. 6, dated Oct. 13, 1886).

The Order in Council of Sept. 30, 1886, provides for the payment to Mr. Ouimet of \$200.00 for attendance before the Joint Committee in the Session 1885 in addition to his travelling expenses. Mr. Ouimet's account contains charges for travelling expenses amounting to \$69.00, and an item "Allowance for attendance before the Joint Committee in the Session 1885, \$200.00." In settling this account an additional \$200.00 has been added in accordance with the Order in Council of Sept. 30, 1886, referred to above.

It thus appears that Mr. Ouimet has been paid his allowance of \$200.00 twice. If such is the case, he should be asked to refund the over-payment immediately.

Yours truly,

J. L. McDOUGALL, A.G.

The Dy. Minister of Justice.

Financial Inspector's Annual Report on the Government Railways.

FINANCE DEPT., OTTAWA, Oct. 17, 1887.

SIR,—I have the honor to transmit the undermentioned statements of the fiscal transactions of the railways owned and operated by the Dominion Government, for the fiscal year ending June 30, 1887 :—

I.—INTERCOLONIAL RAILWAY.

- (a.) General Account Current.
- (b.) Cash Account.
- (c.) Stores Account.
- (d.) Balance Sheet.
- (e.) Capital Account.
- (f.) Working Expenses.

II.—WINDSOR BRANCH.

- (g.) General Account Current.
- (h.) Appropriation Account.

III.—EASTERN EXTENSION.

- (i.) General Account Current.
- (j.) Appropriation Account.
- (k.) Balance Sheet.

IV.—PRINCE EDWARD ISLAND RAILWAY

- (l.) General Account Current.
- (m.) Cash Account.
- (n.) Stores Account.
- (o.) Balance Sheet.
- (p.) Appropriation Account.

V.

- (q.) Summary for 1885, 1886 and 1887.

Detailed statements of capital expenditure are also enclosed.

A comparison of the operations of the years ending June 30, 1885, 1886 and 1887, embracing mileage, earnings, expenditures and other interesting results, classified under various heads for easy reference, will be found in statement (q), annexed to this report.

Amongst the results shown, on the 30th June last, are the following :—

REVENUE AND WORKING EXPENSES.

Lines.	Miles Operated.	Revenue.	Expenses.	Loss.
		\$ cts.	\$ cts.	\$ cts.
Intercolonial Railway.....	861	2,596,009 83	2,828,115 58	232,105 75
Windsor Branch.....	32	25,327 58	26,042 33	714 75
Eastern Extension.....	80	64,107 10	94,254 04	30,146 94
Prince Edward Island Railway.....	210	155,303 37	204,237 45	48,934 08
Totals.....	1,183	2,840,747 88	3,152,649 40	311,901 52
In 1885-86 the totals were.....	1,183	2,629,336 35	2,819,973 50	190,637 15
Increase in 1886-87.....		211,411 53	332,675 90	121,264 37

CAPITAL ACCOUNT.

Lines.	Expended in 1886-87.	Previous Expenditure.	Total, 30th June, 1887.
	\$ cts.	\$ cts.	\$ cts.
Intercolonial Railway, including Windsor Branch....	823,070 86	44,322,352 96	45,145,423 82
Eastern Extension.....		1,286,551 68	1,286,551 68
Prince Edward Island Railway.....	5,800 00	3,736,464 89	3,742,264 89
Totals.....	828,870 86	49,345,369 53	50,174,240 39

Railway Stores.

- The stores on hand were valued on June 30, 1886 and 1887, as follows :—

	1886.	1887.	Decrease.	Increase.
Intercolonial.....	\$719,660 88	\$678,109 97	\$41,550 91	.....
Eastern Extension....	6,351 00	6,599 73	.....	\$ 248 73
Windsor Branch.....	4,359 90	6,278 18	.....	1,918 28
Prince Edward Island Railway.....	5,029 15	3,625 20	1,403 95	.....
	<u>\$735,400 93</u>	<u>\$694,613 08</u>	<u>\$42,954 86</u>	<u>\$2,167 01</u>

Net decrease in 1887, \$40,787 85.

Open Accounts.—Although the balance sheet of the Intercolonial Railway shows a large decrease in the outstanding debts to the Department on the 30th June, 1887, as compared with preceding year, there are still large sums at the debit of various accounts, which have been carried forward from year to year, known to be bad and uncollectable. Some of these accounts are owing by Departments at Ottawa and have been in dispute for many years. If they cannot be settled in any other way, they ought, in my opinion, to be written off, in order that the balance in the Dominion Ledger at debit of the railways should at all times only include *bond fide* balances of authorized current accounts, instead of as at present showing bad and doubtful debts, to the extent of at least \$50,000.

The balances at debit of open accounts were as follows on the 30th June, 1886 and 1887, respectively :—

	1886.	1887.
Intercolonial.....	\$409,563 56	\$342,542 82
Windsor Branch.....	2,391 36	2,382 00
Eastern Extension.....	5,029 15	3,625 69
Prince Edward Island Railway.....	13,493 70	8,508 76
	<u>\$430,477 77</u>	<u>\$357,059 27</u>

Net decrease, in 1887, of \$73,418.50.

I desire, in conclusion, to mention that the vouchers for expenditures, as well as the various returns relating to fiscal affairs, received from the Railway Department in the past year, and on which the accompanying tables have been compiled, have been thoroughly examined in my office, under my direction. Their accuracy has been further tested during my inspection of the general offices at Moncton and Charlottetown, where I found, as hitherto, business conducted in the most methodical manner, and every facility afforded for such examination of details on the spot as I considered it my duty to make.

Yours truly,

THOMAS D. TIMS, *Financial Inspector.*

The Auditor-General.

Intercolonial Railway.	Details.	Dr.	Cr.
	\$ cts.	\$ cts.	\$ cts.
A.—General Account Current.			
Open accounts, to June 30, 1886—			
Debit balances, per balance sheet.....	409,563 56		
Credit do do.....	30,867 20		
		378,696 36	
Gross debits by Finance Department—			
Cheques issued at Moncton.....	3,635,272 53		
Morton, Rose & Co., for rails.....	265,733 18		
Stores issued in excess of purchases.....	41,550 91		
Paid at Ottawa.....	125,881 75		
Refunds on account of former years.....	168 40		
		4,068,611 76	
Gross revenues accrued during year.....		2,596,009 83	
Gross expenditures—			
Capital account.....	823,239 26		
Working expenses.....	2,828,115 58		
Transfers at Ottawa.....	116,889 56		
Subsidy to steamer "Admiral," 1886-87.....	12,500 00		
do do balance, 1885-86.....	2,016 13		
			3,782,760 53
Gross deposits—			
In Bank of Montreal, Moncton.....	2,836,785 82		
do London, Eng.....	30,194 83		
do Ottawa.....	83,435 76		
			2,950,416 41
Open accounts—			
Debit balances, June 30, 1887.....	342,542 82		
Credit do do.....	32,401 81		
			310,141 01
		7,043,317 95	7,043,317 95
B.—Summary of Cash Account.			
Balance, June 30, 1886.....		23,325 87	
Gross receipts during year 1886-87.....		2,843,304 69	
Gross deposits do.....			2,836,785 82
Balance, June 30, 1887.....			29 844 74
		2,866,630 56	2,866,630 56
C.—General Stores.			
Balance, June 30, 1886.....		719,660 88	
Gross purchases in 1886-87.....		1,321,044 68	
Gross issues do.....			1,362,595 59
Balance on hand, June 30, 1887—			
Ordinary stores.....	410,019 12		
Rails.....	175,482 65		
Scrap.....	92,603 20		
			678,109 97
		2,040,705 56	2,040,705 56

Intercolonial Railway.		Details.	Dr.	Cr.
D.—Balance Sheet, June 30, 1887.		\$ cts.	\$ cts.	\$ cts.
<i>Open Accounts :—</i>				
I—Cash		29,844 74		
Stations		38,251 84		
Rents		2,110 04		
Accident Insurance.....		21,811 48		
John Galt.		2 00		
G. Skiffington		75 00		
			92,095 10	
II—Department of Militia.....		2,505 11		
do Agriculture.....		55,471 93		
do Marine and Fisheries		2 28		
Post Office Department		45,400 24		
			103,379 56	
III—Chatham Branch Railway.....		2,775 25		
Quebec Central do		8,147 58		
Windsor Branch do		2,382 00		
Windsor and Annapolis Railway		1,747 26		
New Brunswick do		19,797 33		
South Eastern do		4 34		
Albert do		58 61		
Joggins do		11,764 97		
Chicago and Grand Trunk do		4 00		
Moncton and Buctouche do		41 85		
Louisville, New Albany and Chicago Railway		12 60		
Prince Edward Island Railway		1 91		
Northern and Western Railway of N.B., traffic.....		1,030 06		
do do		1,233 28		
Bay Chaleur Railway.....		35 00		
Elgin Branch do		12 20		
Central Vermont Railway		12 50		
Toledo, Ann Arbor and Grand Trunk Railway.....		12 50		
National Despatch Line.....		10 00		
International Express Co.....		2,577 08		
Pullman Palace Car Co.....		1,236 34		
Prince Edward Island Steam Navigation Co.....		33 65		
			52,930 21	
IV—Acadia Coal Co.		4,234 01		
International Coal Co.		701 20		
Steel Co. of Canada		1,692 77		
Major General Laurie.....		36 67		
James Harris & Co.....		10,936 74		
Ontario Car Co.		635 50		
James Crossen		4,245 75		
J. Richards & Son		116 24		
Wallace Graham		500 00		
S. M. Bloomfield		15 22		
Halifax Rolling Mills		105 50		
Steamer "Admiral"		3,190 40		
do "Contest"		195 00		
St. Thomas Car Wheel Co		1,150 00		
Nova Scotia Steel Co.....		345 02		
J. & E. Burpee		15 86		
Cumberland Coal Co.		5 02		
Halifax Cotton Co., siding.....		11,614 24		
Geo. P. Thomas		60 00		
H. J. Cameron		1,679 07		
J. J. McLeod		644 16		
R. A. & J. Stewart		41 39		
			42,159 76	
V—Wallace Ross.....		33 70		
Oxford Branch Railway		12,324 80		
Moncton Cotton Co., siding.....		790 53		
W. Simpson		180 27		
Glengarry Station		5 00		
Bloomfield do		25 21		
Gold Branch do		65 84		
Carried forward.....		13,425 35	290,564 63	

Intercolonial Railway.		Details.	Dr.	Cr.
D.—Balance Sheet, June 30, 1887—Continued.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....		13,425 35	290,584 63	
<i>Open Accounts—Continued.</i>				
V—Weldford Station...		55 00		
Ste. Luce do		80 00		
Bic do		22 00		
St. Arsène do		6 11		
P. E. Gallant		173 36		
J. H. Mather		18 00		
Schooner "Mary Jane"		71 30		
Western Counties Railway, general		15,893 35		
do traffic		1,657 42		
Windsor and Annapolis Railway		6,684 46		
St. Martin and Upham do		4,107 39		
Halifax and Cape Breton do		1,546 82		
Elgin Branch do		726 10		
J. N. Pouliet		352 20		
A. Forbes		82 18		
Coldbrook Mills		1,967 41		
Springfield and Parrsboro' Railway		3,161 99		
Allan Steamship Line		1,947 75		
			51,978 19	
<i>Open Accounts—Credit balances:—</i>				
Suspense		3,329 96		
Grand Trunk Railway, general		8,293 74		
do traffic		19,177 62		
Canadian Pacific Railway		382 28		
Unclaimed freight.....		3 30		
Carleton Branch		398 20		
J. B. Snowball		766 68		
Nova Scotia Forge Co.		49 73		
Dorchester Penitentiary		0 30		
				32,401 81
Net debit, balance open accounts, June 30, 1887.....				310,141 01
			342,542 82	342,542 82
Net debit, balance open accounts			310,141 01	
Stores account			678,109 97	
Dominion account.....				988,250 98
			988,250 98	988,250 98

Intercolonial Railway.	Grant.	Expenditure	Balances.	
			Unexpended	Over-expended.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
E.—Capital Expenditure.				
Increased accommodation, St. John.....	17,800 48	18,547 66	.....	747 18
St. Charles Branch.....	318,988 08	230,103 79	88,884 29	
Halifax Extension.....	16,740 48	12,613 07	4,127 41	
Construction.....	22,074 23	4,146 35	17,927 88	
Dartmouth Branch.....	7,632 98	5,334 92	2,298 06	
Dalhousie Branch.....	3,432 49	2,082 50	1,349 99	
Rivière du Loup Town Branch.....	6,892 21	6,938 87	.....	46 66
Applying air-brakes.....	78,112 07	78,506 94	.....
Sleeping cars.....	422 52	14,237 11	27,528 22	
Rolling stock.....	109,254 05	67,516 37	.....
Pictou Town Branch.....	299,532 29	248,133 48	51,398 81	
Indiantown Branch.....	17,000 00	9,141 45	7,858 55	
Windsor and Annapolis Ry. vs. Western Counties Ry. and The Queen.....	126,687 00	125,936 75	750 25	
Miscellaneous works.....	6,000 00	.....	6,000 00	
Halifax Cotton Siding.....	3,517 00	.....	3,517 00	
Machinery.....	10,000 00	.....	10,000 00	
	1,044,085 88	823,239 26	221,640 46	793 84
F.—Working Expenses.				
Locomotive power.....	850,000 00	887,626 41	.....	37,626 41
Car expenses.....	645,000 00	668,027 57	.....	23,027 57
Maintenance of way and works....	640,000 00	782,052 79	.....	142,052 79
Station expenses.....	385,000 00	333,576 22	51,423 78	
General charges.....	180,000 00	162 689 65	17,310 35	
		2,833,972 64	68,734 13	
LESS—Car mileage.....		5,857 06	5,857 06	
Totals.....	2,700,000 00	2,828,115 58	74,591 19	202,706 77
Balances from 1885-86.....	264,726 12	.....	264,726 12	
Balances carried to 1887-88.....	.....	.....	.....	136,610 54
	2,964,726 12	2,828,115 58	339,317 31	339,317 31

NOTE.—The following balances of grants lapsed September 30, 1886 :—Increased accommodation, St. John, \$1,610.80; rolling stock, \$9,373.99; St. Charles Branch, \$78,416.10; Rivière du Loup Town Branch, \$4.41; Pictou Town Branch, \$218,463.06; miscellaneous works, \$6,000; claim for land, Derby Station, \$2,178.45; Paspebiac Branch, \$299,949.84; total, \$616,056.65.

NOTE BY AUDITOR-GENERAL.—The Public Accounts show \$168.40 less for Intercolonial Railway capital, being refunds of previous years' expenditure.

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 31st October, 1887.

Railways—Revenue.		—	Details.	Dr.	Cr.
Windsor Branch.		\$ cts.	\$ cts.	\$ cts.	\$ cts.
G.—General Account Current:—					
Open accounts, June 30, 1886.....					385 51
Payments by cheque.....			28,960 63		
Morton, Rose & Co., for rails.....			6,278 18		
				35,238 81	
Revenue accrued.....				25,327 58	
Cost of maintenance.....					26,042 33
Stores—Balance, June 30, 1887.....			6,278 18		
do do do 1886.....			4,359 90		
					1,918 28
Gross receipts deposited in bank.....					32,006 33
Open accounts, June 30, 1887—					
Debits, W. & A. Ry.....			2,595 94		
Credits, I. C. R.....			2,382 00		
					213 94
				60,566 39	60,566 39
H.—Appropriation Account:—		Grant.	Expenditure	Unexpended	Over-Expended.
Balance from 1885-86.....		4,374 35			
Grant for 1886-87.....		25,000 00			
		29,374 35	26,042 33	3,332 02	
Balance carried to 1887-88.....			3,332 02		
		29,374 35	29,374 35	3,332 02	
Eastern Extension.					
I.—General Account Current:—			Details.	Dr.	Cr.
Open accounts, June 30, 1887—					
Net credit balances.....					40,110 91
Payments by cheque.....				158,206 26	
Gross revenue accrued.....				64,107 10	
Working expenses.....					94,254 04
Stores—Balance, June 30, 1886.....			6,351 00		
do do do 1887.....			6,599 73		
					248 73
Deposits to credit of Government.....					88,029 19
Open accounts, June 30, 1887—					
Debit balances.....			3,625 69		
Credit do.....			3,955 20		
				329 51	
				222,642 87	222,642 87
J.—Appropriation Account:—		Grant.	Expenditure	Unexpended	Over-Expended.
Working expenses—					
Locomotive power.....		20,000 00	14,933 56	5,066 44	
Car expenses.....		13,000 00	9,336 87	3,663 13	
Maintenance of way and works.....		45,000 00	51,311 64		6,311 64
Station expenses.....		9,000 00	7,484 87	1,515 13	
General charges.....		4,000 00	3,248 05	751 95	
Ferry at Strait of Canso.....		9,000 00	7,939 05	1,060 95	
		100,000 00	94,254 04	12,057 60	6,311 64
Balance from 1885-86.....		11,443 94		11,443 94	
do carried to 1887-88.....					17,189 90
		111,443 94	94,254 04	23,501 54	23,501 54

Railways—Revenue.		Details.	Dr.	Cr.
Eastern Extension.		\$ cts.	\$ cts.	\$ cts.
K.—Balance Sheet :—				
Stores			6,599 73	
Open accounts—				
Cash.....	1,633 94			
Rents.....	24 50			
Fines and rewards	9 30			
Militia Department	100 07			
Post Office	1,448 40			
Canada Atlantic Railway.....	5 25			
Cook & Co.....	19 80			
Cape Breton Railway.....	92 26			
Grand Trunk do	9 30			
D. Harrington.....	1 15			
Western Union Telegraph Co	265 67			
Morrison & Co	16 05		3,625 69	
Stations.....	2,247 31			
Maine Central Railway	559 48			
International Steamship Co.....	847 25			
Boston and Maine Railway.....	245 66			
Bras d'Or Steamship Co.....	55 50			3,955 20
Dominion account.....				6,270 22
			10,225 42	10,225 42
Prince Edward Island Railway.				
L.—General Account Current :—				
Net balances, open accounts, June 30, 1886.....			9,828 18	
Gross debits by Finance Department.....	257,345 48			
Dividend received from Bank of Prince Edward Island....	2,911 89			
Revenue accrued			260,257 37	
			155,303 37	
Gross expenditure—				
Working expenses.....	204,237 45			
Capital	5,800 00			
Stores	10,821 24			
Gross deposits in bank.....				220,858 69
				200,268 51
Open accounts, June 30, 1887—				
Debit balances	8,508 76			
Credit do	4,247 04			
				4,261 72
			425,388 92	425,388 92
M.—Summary of Cash Account :—				
Balance, June 30, 1886.....			10,228 52	
Gross receipts in 1886-87.....			192,632 19	
Gross deposits do				200,268 51
Balance on hand, June 30, 1887				2,592 20
			202,860 71	202,860 71

Prince Edward Island.	—	Details.	Dr.	Cr.
N.—General Stores Account.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Balance on hand, June 30, 1886.....			103,333 77	
Gross purchases, 1886-87.....			71,647 29	
Gross issues do				60,826 05
Balance on hand, June 30, 1887—				
Ordinary stores.....		66,410 33		
Fuel		5,070 89		
Rails and fastenings		34,741 79		
Old material, serviceable		7,932 00		
				114,155 01
			174,981 06	174,981 06
O.—Balance Sheet June 30, 1887.				
Stores.....			114,155 01	
Open accounts—				
Cash.....		2,592 20		
Stations.....		1,019 00		
Militia Department		192 13		
Anglo-American Telegraph Co.....		46 43		
Judge Weatherbee.....		30 00		
Sidney Grey.....		25 00		
Post Office Department.....		4,604 00		
			8,508 76	
Accident Insurance				4,247 04
Dominion Account.....				118,416 73
			122,663 77	122,663 77
P.—Appropriation Accounts.				
	Grant.	Expenditure	Balance Unexpended	Balance Over-Expended.
Working expenses—				
Locomotive powers.....	64,000 00	56,534 30	7,465 70	
Car expenses.....	37,000 00	33,924 96	3,075 04	
Maintenance of way and works	78,000 00	76,309 25	1,690 75	
Station expenses.....	24,000 00	25,321 38		1,321 38
General charges	12,000 00	12,147 56		147 56
	215,000 00	204,237 45	12,231 49	1,468 94
Balance from 1885-86.....	8,438 71		8,438 71	
Balance carried to 1887-88.....				19,201 26
	223,438 71	204,237 45	20,670 20	20,670 20
Capital Account.				
Cape Traverse Railway—				
Lapsed..... \$7,907 64				
Extension of Charlottetown station yard and coal shed	5,800 00	5,800 00		

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, October, 1887.

Government Railways.	1885.	1886.	1887.
I.—Comparative Statement of Mileage, Earnings and Expenditure, for Years ending 30th June, 1885, 1886 and 1887.			
I.—Intercolonial Railway :—			
Miles operated	861	861	861
Engine mileage	4,836,927	4,823,353	5,466,488
Train do	3,992,506	4,039,877	4,512,599
Car do	47,591,193	47,211,083	52,001,928
Number of passengers carried	914,785	889,864	940,144
Tons of freight carried	970,069	1,008,545	1,131,334
Working expenses—			
Locomotive power	\$732,266 88	\$819,604 39	\$887,626 41
Car expenses	555,568 31	594,297 62	688,027 57
Maintenance of way and works	657,605 08	605,102 58	782,052 79
Station expenses	327,887 14	315,261 42	333,576 22
General charges	168,152 50	154,977 60	156,832 59
Revenue—			
Passenger traffic	709,927 24	728,947 55	792,678 56
Freight do	1,516,528 43	1,501,250 17	1,657,695 76
Mails and sundries	141,697 98	153,003 05	145,635 51
Total expenses	2,441,477 91	2,489,243 61	2,828,115 58
Total earnings	2,368,153 65	2,333,200 77	2,596,009 83
Excess of expenses	73,324 26	106,042 84	232,105 75
Working expenses per mile	2,835 63	2,891 10	3,284 68
Earnings do	2,760 47	2,767 94	3,015 11
Excess of expenses do	85 16	123 16	269 57
Capital expenditure, less refunds	1,195,363 08	544,958 17	823,070 86
Total cost and equipment	43,777,394 79	44,322,352 96	45,145,423 82
Value of stores on hand	723,784 27	719,660 88	678,109 97
Open accounts—Debit balances	360,174 72	409,563 56	342,542 82
do Credit do	2,611 57	30,867 20	32,401 81
do Net debits	357,563 15	378,696 36	310,141 01
II.—Windsor Branch :—			
Miles operated	32	32	32
Cost of maintenance	\$18,751 96	\$19,229 49	\$26,042 33
One-third earnings	24,451 35	23,658 11	25,327 57
Profit or loss accrued	P. 5,699 39	P. 4,428 62	L. 714 75
Value of stores	None.	4,359 90	6,278 18
Open accounts—Debit balances	2,391 38	2,005 85	2,595 94
do Credit do	545 95	2,391 36	2,382 00
Net debits	1,845 43		213 94
Net credits		385 51	
III.—Eastern Extension :—			
Miles operated	80	80	80
Cost and equipment of line	\$1,286,367 89	\$1,286,580 68	\$1,286,551 68
Working expenses	78,273 65	94,756 06	94,254 04
Revenue	73,050 01	66,893 11	64,107 10
Excess of expenses	5,223 64	27,862 95	30,146 94
Stores on hand	6,243 90	6,351 00	6,599 73
Open accounts—Debit balances	4,235 67	5,029 15	3,625 69
do Credit do	7,756 31	45,140 06	3,955 20
do Net credits	3,520 64	40,110 91	329 51
IV.—Prince Edward Island Railway :—			
Miles operated	202	210	210
Engine mileage	311,443	310,434	316,763
Train do	249,878	249,848	258,457
Car do	1,233,476	1,235,647	1,249,892
Passengers carried	130,423	120,374	130,067
Tons of freight carried	57,346	57,913	53,587
Capital expenditure	\$76,956 56	\$4,668 33	\$5,800 00
Cost of line and equipment	3,731,796 56	3,726,464 89	3,742,264 89
Working expenses—			
Locomotive power	55,782 13	51,326 31	56,534 30
Car expenses	45,068 63	54,994 07	33,924 96
Maintenance of way and works	64,932 04	66,201 37	76,309 25
Station expenses	25,285 15	25,229 70	25,321 38

Government Railways.	1885.	1886.	1887.
<i>Q. — Comparative Statement of Mileage, Earnings and Expenditure.—Concluded.</i>			
<i>IV.—Prince Edward Island Railway—Concluded.</i>			
Working expenses—			
General charges.....	11,584 95	12,188 04	12,147 56
Renewals.....	8,554 11	6,704 85	.....
Revenue—			
Passenger traffic.....	66,054 32	62,079 81	66,334 95
Freight do.....	74,213 84	76,281 20	71,152 52
Mails and sundries.....	18,319 90	17,223 35	17,815 90
Total expenses.....	211,207 01	216,744 34	204,237 45
Total earnings.....	158,588 06	155,584 36	155,303 37
Excess of expenses.....	52,618 95	61,159 98	48,934 08
Expenses per mile.....	1,044 72	1,034 11	972 56
Revenue do.....	784 44	740 87	739 54
Excess of expenses per mile.....	260 28	291 24	233 02
Stores on hand.....	89,516 42	103,333 77	114,155 01
Open accounts—Debits.....	14,629 52	13,493 70	8,508 76
Credits.....	4,039 01	3,665 52	4,247 04
Net debits.....	10,590 51	9,828 18	4,261 72

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, October, 1887.

AUDIT OFFICE, Oct. 11, 1887.

DEAR SIR,—I would like to have details of the Income Expenditure for Inter-colonial Railway (1886-87) made out as fully as those for Capital.

All the other services in my Report are now given by items.

Yours truly,
J. L. McDOUGALL, A. G.

The Financial Inspector.

FINANCE DEPT., OTTAWA, Oct. 14, 1887.

DEAR SIR,—I received last evening your letter of the 11th instant, requesting me to furnish for your annual report details of working expenses of the Intercolonial Railway for 1886-87, "made out as fully as those for Capital."

It is to be regretted that this request was not made at an earlier date—owing to the peculiar character of the business and the voluminous nature of details necessary for its management, the time of several clerks is exclusively devoted to the work of classifying and writing up the subsidiary ledgers in the several Departments through which expenditures are made and accounted for and from which the final results are obtained and grouped together in the general ledger, and from which alone such a statement as you now ask for can be compiled.

Although I have written to Mr. Pottinger requesting that he would give the necessary instructions to have statements prepared in accordance with your wishes and forwarded to Ottawa as speedily as possible, I know enough already to satisfy me that the work cannot be done for the year just ended within a reasonable time or for the current year without an increase in his staff and special arrangements being made to compile the statements from month to month in such detail as I understand you will require for the future.

Mr. Pottinger has not yet written me in reply to my letter, but has given me to understand that in view of the labor and expense involved in carrying out your

request he will be obliged to communicate with the Department of Railways and Canals before he can issue any instructions in regard to the matter.

I may further mention that the copying of the details from the subsidiary ledgers will afford ample occupation for several clerks alone (exclusive of the time required for writing them up from the vouchers and other data filed in the Railway offices) and that the work of compiling such statements as you ask for from these will further take up the time of one or more trained clerks from month to month to ensure their completion within a reasonable time after the close of the fiscal year.

It is for the foregoing reasons that details of working expenses have never been hitherto asked for or furnished to any Department at Ottawa. My annual report accompanied by the usual statements is almost completed and shall be mailed in a day or two.

Yours truly,

THOMAS D. TIMS, *Financial Inspector*.

The Auditor General.

MONCTON, N.B., Oct. 14, 1887.

DEAR SIR,—I enclose a copy of a letter dated 11th instant received last evening from the Auditor General requesting me to furnish details of working expenses of the Intercolonial Railway for 1886-87, "made out as fully as those for Capital."

As these details can only be compiled in the Railway offices and are required for publication by the Auditor General in his report for last fiscal year I would feel obliged by your giving the necessary instructions to have the statements asked for made out and forwarded to me at Ottawa as speedily as possible.

Yours truly,

THOMAS D. TIMS, *Financial Inspector*.

D. POTTINGER, Esq., Chief Superintendent, Intercolonial Railway.

FINANCE DEPT., OTTAWA, Oct. 15, 1887.

DEAR SIR,—I beg to enclose Mr. Pottinger's reply to my request to furnish details of Intercolonial Railway working expenses, received since I wrote you on the subject yesterday.

Yours truly,

THOMAS D. TIMS.

The Auditor General.

MONCTON, N.B., 15th Oct., 1887.

DEAR SIR,—I have your letter of the 14th, asking to be furnished with full details of working expenses of the Intercolonial Railway for 1886-87 for the Auditor General. I would like to give him the fullest information, but these details are so voluminous that it would require a considerable number of extra clerks to prepare the information in a reasonable time and I have not authority to make such an addition to the staff. You yourself can judge that it is a work of time and labor, as you have access to all books and papers. I will forward at once to the Department at Ottawa your letter on the subject.

Yours truly,

D. POTTINGER.

The Financial Inspector.

Note by Auditor General, Dec. 20, 1887.—After Mr. Pottinger's letter was received the vouchers were obtained from Mr. Tims and the statement printed in the following pages was compiled in this office:

The total shown is that of "Cheques Drawn," the amount agreeing with that given by Mr. Tims in his report. As the statement includes Capital as well as Income Expenditure, the usual list of Capital payments was omitted.

Mr. Tims' letter shows that he thought a different classification from that expected by me was required.—J. L. McD.

Intercolonial Railway.		\$ cts.	\$ cts.
Advertising.....			15,155 54
Aarestrup, A. J., Halifax, repairing electric bells.....			57 70
Abbott & Hodgson, Montreal—			
50 tons spikes, at \$41.40, \$2,070; alarm line, at 7½c. per lb., \$760.41.....			2,830 41
Acadia Coal Co., Stellarton—			
26,110 47 tons coal, at \$1.75, \$45,692.92; 1,141, at \$1.55, \$1,768.55.....	47,461 47		
Coke, at \$4.60, \$200.42; handling, at 15c. a ton, \$647.40.....	847 82		
Handling at various rates, \$141.15; iron, \$8.61.....	149 76		
Rebate on coal, \$675.10; water supplied to engine, \$35.81.....	710 91		
Railway bought by Intercolonial from Acadia Coal Co.	45,000 00		
			94,169 96
Ackman, Geo., pullman fares.....			3 00
Adams, E. D., Halifax—			
50 tons spikes, at \$42.50.....	2,125 00		
Iron washers, \$118.80; coach screws, \$145.31.....	264 11		
			2,389 11
Allard, E., repairs to SS. "Admiral".....			21 65
Allan, Harris, St John, N.B.—			
100 car locks, \$53.33; keys, \$1.80; repairs, \$3.....	88 13		
152 brass car locks, \$156 67; semaphore sheaves, \$12.....	168 67		
			256 80
American Brake Co., St. Louis—			
8 sets driver and tender brakes.....			1,280 00
American Steam Packing Co., Boston, 6,939 lbs. packing, at 47½c.....			3,296 02
Andrews Bros., Quebec, hardware.....			35 43
Archibald, C. W., expenses.....			22 50
Archibald, D. F. Athol, 2,500 tamarac sleepers, at 19½c.....			487 50
Archibald, L. B., salary and expenses.....			1,470 05
Archibald, P. S., Moncton, expenses.....			693 29
Armour, C., right of way.....			30 00
Armstrong, Jas., painting.....			78 00
Arsineau, J., cleaning sewer.....			5 00
do P., 23 switch ropes.....			11 50
Ashfield, S., & Co., Ottawa, crockery for car "Cumberland".....			9 15
Ashton Valve Co., Boston, 12 blow-back valves and fittings.....			1,412 04
Atkinson, F. B., Quebec—			
Witness fees.....	6 00		
Building wire fence, 1,409 rods, at 5½c., and 491 rods, at 53c.....	992 91		
Blasting stone, 4,462½ cubic yards, at 50c.....	2,231 25		
Cleaning snow, at \$2 a day.....	123 50		
			3,353 66
Aubert, Z. S., meals to passengers.....			94 50
Aubin, N., provisions.....			40 64
Austen Bros., Halifax—			
Colored waste, 53,388 lbs., at 4½c.....	2,627 46		
White waste, 485 lbs., at 8½c.....	42 44		
Sheet iron, 1,259 lbs., at 9c.....	113 31		
Galv. iron pipe, 746 feet, at 57c; 498½ feet, at 43c.; less duty, \$8.35.....	631 11		
Pure rubber, 98 lbs. at 70c., \$68.60; sheet rubber, \$36.38.....	104 98		
Rubber packing, \$155.20; glass, \$201.48.....	356 68		
			3,875 98
Ayer, M. G., Moncton—			
36 cash bags, at \$1.35; 12 dispatch bags, at \$3.75.....			93 60
Ayer, Jas., 1 sample side lacing.....			2 50
Babang, A. J., & Co., Moncton—			
40 reams Manila paper, at \$6, \$240; 50 do at \$4, \$200.....	440 00		
2,000 Manila bags \$20; 4,000 lbs. colored twine, at 4½c., \$180.....	200 00		
51 lbs. linen twine, at 30c., \$15.30; 189 lbs. do at 25c., \$47.25....	62 55		
27 lbs. colored twine, at 25c.....	6 75		
4 gross R. Sun stove polish, at \$7.50.....	30 00		
10 brls. plaster, at \$1.85, \$18.50; 59 sacks salt, at 75c., \$44.25; 3 do at 70c., \$2.10.....	64 85		
4,000 lbs. soap, at 4½c., \$180; 85 casks lime, at \$1.50, \$127.50.....	307 50		
89 hemlock piles, at \$1 65, \$146.85; 63 do at \$1.40, \$88.20.....	235 05		
Candles, \$7.53; kindling wood, \$20.....	27 53		
Canadian kerosene oil: 18,653 galls., at 15c.; 1,122 galls., at 15½c.; 25,175 galls., at 14½c.; 10,365 galls., at 14½c.; 1,374 galls., at 17c.....	8,384 66		
Carried forward.....	9,758 89		131,175 53

Intercolonial Railway.		\$ cts	\$ cts.
Brought forward.....		9,758 89	131,175 53
Babang, A. J., & Co., Moncton—			
332 galls. American kerosene oil, at 25c.....	83 01		
Spruce lumber: 31,978 feet, at \$8; 25,604 feet, at \$10; 70,484 feet, at \$7.50; 1,280 feet, at \$6.60.....	1,048 93		
Pine, \$9.20; laths, \$3.90.....	13 10		
			10,903 98
Babcock, John, & Co., Boston—			
311 galls. japan, at \$1.75, \$544.25; 155 galls. railway rubbing varnish, at \$3.75, \$581.25.....	1,125 50		
158 galls. locomotive varnish, at \$4.75.....	750 50		
			1,876 00
Babin, E., expenses.....			57 50
Backhouse, Wm., fees for recording deeds.....			10 50
Baker, S. A. W., services and expenses.....			14 30
Bakery, Liswell's, bread "Buffet service".....			8 97
Barnes, Alex., services as witness.....			5 00
Bank of Montreal, Moncton, commission on drafts.....			883 04
Baumgarten, Wm., Baltimore, stamps.....			5 58
Barbarie, J. C., recording deed.....			3 50
Barclay, Jas., 560 feet hemlock, at \$2.....			11 20
Barker, T. B., & Sons, St. John—			
215½ galls. boiled oil, at 57c.....	122 87		
41½ galls. alcohol, at \$3.29; 39½ galls., at \$3.35.....	269 68		
35½ galls. methylated spirits, at \$1.53.....	53 71		
658 lbs. blue vitriol, at 4½c.; 1,218 lbs., at at 5c.....	92 16		
385 lbs. powdered pumice, at 6c.; 110 lbs. lump pumice, at 8c.....	31 90		
150 lbs. borax, at 14c, \$21; 480 lbs. potash, at 10c., \$48.....	69 00		
15 gross bungs, \$20 30; chemicals, soap and supplies, \$211.14.....	231 44		
			870 76
Barker, Geo. A., St. John—			
Toilet paper, \$73; chemicals, \$11 50.....	84 50		
71 hair brushes, at 75c., \$53.25; camphor, \$19.....	72 25		
6 doz. sponges, \$18; 6 doz. sponges, \$27.....	45 00		
6 doz. combs, \$10.50; 6 doz. combs, \$18; cartage, 40c.....	28 90		
24 boxes soap, at \$2.40, \$57.60; 6 boxes at \$1.20, \$7.20.....	64 80		
100 lbs. white castile soap, at 20c.....	20 00		
			315 45
Barry, C. R., commission on ticket sales.....			40 97
Barry & Powers, building 8,603 rods wire fence, at 50c.....			4,301 50
Basque, L., Moncton—			
Hammer handles, 162½ doz., at 80c, \$130.33; 9½ doz., at 90c., \$8.92...	139 25		
10 doz. pick handles, at 80c.....	8 00		
			147 25
Bate & Co., Ottawa—			
Soap.....	5 70		
Supplies for official cars.....	560 90		
			566 60
Bateman, T. W., repairs to sleeping cars.....			43 80
Baxter, R., renewing mattresses.....			18 00
Beaton, J. M., Moncton, provisions.....			81 72
Beaudet & Chénic, Quebec, 12 months' office rent, \$200; hardware, \$7.90....			207 90
Beaubien, Annie, provisions for passengers.....			16 63
Beaubien, Geo., meals to passengers, at 35c.....			78 40
Begin, T. do do 30c.....			33 40
Begin, Isidore, services and expenses examining property.....			77 00
Bell, W. H., meals to men, at 25c.....			4 25
Bell, Hy. do do.....			10 00
Bell, Geo., loading rails, at 12c. a ton.....			32 04
Bell Telephone Co.—			
Rental of telephones.....	1,558 92		
Batteries, supplies and expenses.....	82 56		
			1,641 48
Belleau, A. G., coroner, copy of verdict.....			2 00
Bent, J. R., carbolic acid.....			1 50
Bent & Mosher, supplies for official car.....			9 70
Beany, Macpherson & Co., galv. buckets, \$57.60; flour emery, \$21.47.....			79 07
Carried forward.....			153,573 50

Intercolonial Railway.		\$	cts.	\$	cts.
Brought forward				153,573	50
Berlinguet, F. X., architect, Quebec, services, 77 days, at \$10, \$770; clerk, 33 days, \$66.....				836	00
Berlinguet, Thos., C.E., Three Rivers, services, 5 days, at \$10, \$50; expenses, \$32.35				82	35
Bernier, E., 2,195 cedar sleepers, at 12c., \$263.40; 2,000, at 13½c, \$270				533	40
Bernier, Wm, 767 lbs. tallow, at 6c.....				46	02
Bernier, L., insurance premium.....				9	51
Bernier, Louis, meals to passengers, at 25c.....				52	00
Bernier, E. do do				67	68
Bernier & Co, provisions.....				13	00
Bernier, F., repairs.....				3	00
Bernier, F. X., meals to passengers, at 25c.....				13	80
Bigelow, A., & Sons, 1,600 tamarac sleepers, at 21c.....				315	00
Bilodeau, B., services and expenses valuing property.....				42	00
Bisset, Jas, Quebec, 6 days valuing machinery				60	00
Black, R. S., River Philip—					
Building fence: 2,671 rods, at 47c; 2,605, at 49c.; 3,190, at 48c.		4,083	02		
10,440 feet timber.....			75	69	
1,500 do at 10c.....			150	00	
Hemlock sleepers: 3,600, at 17c.; 286, at 16c.....			657	76	
16,848 hemlock sleepers, at 18c.....			3,032	64	
1,007 tamarac sleepers, at 22c.....			221	54	
		8,200	65		
Less—10 per cent. of 2 last items.....			325	41	
				7,875	24
Blackall, M., coach hire.....				6	00
Blackwell, K. W., Montreal—					
9,209 lbs. drawbar springs, at \$3.85.....		354	54		
25 single coil journal springs, at \$2.10.....			52	50	
24 do springs, at \$4.50.....			108	00	
				515	04
Blair, E., putting up stoves.....				25	80
Blais, R. A., painting and whitening.....				25	55
Barnhill, J. L., 6,000 hemlock sleepers, at 16c.....				960	00
Blais, A., digging wells, at \$1 per foot.....				138	00
Blizard, S. G., 4,192 feet pine plank, at \$55.....				230	56
Blondeau, D., & Co., wooden shovels.....				4	65
Blue Line, Rochester, N.Y., car service.....				5	27
Boase, R. A., builder, London, work at Colonial exhibition.....				33	09
Breckle, Chas., & Sons, Toronto—					
108 brushes, \$57.30; varnish, \$55.20; miscellaneous, \$89.76.....				202	26
Boggs, T. M., retiring allowance on leaving service and in full of all claims against the railway.....				400	00
Bohemian Stained Glass, &c., Works, 12 panes plate glass, at \$2.92.....				35	04
do do 5 embossed plates.....				39	90
Boomer, E., 501 tamarac sleepers, at 22c.....				110	22
Boston & Lowell Ry., mileage				3	73
Bouchard, M., meals, at 25c.....				15	25
Boucher, P., repairing pump.....				1	50
Boulay, H. do				71	00
Bourgouin, Mrs. M., meals				19	50
Bourque, A., 1 grindstone.....				5	00
Bowes, Jas., & Sons, Halifax: office rent, 12 months, \$300; heating, \$30.....				320	00
Bryce, N., attending tank.....				17	90
Boyd, Geo. W., & Co., washing linen.....				1,267	80
Breakey, John, Chaudière Mills—					
18,320 feet spruce, at \$7.....		128	23		
Spruce blocks, \$6 50; sawdust, \$21.....			27	50	
46½ cords fuel, \$1.60, \$74.80; 14½, at \$1.85, \$27.29.....			102	09	
				257	82
Brewing, R., whitewashing.....				33	50
Bridges, Robt., sand				12	50
Broydrick, P. F., 103 doz. lamp chimneys, at \$1.10.....				113	30
Bureau, E., 37 days as guardian.....				37	00
Carried forward.....				168,429	68

Intercolonial Railway.		¢	cts.	\$	cts.
Brought forward.....				168,429	68
Burnham, C. E., & Sons, St John—					
1 desk, \$50; 2 do \$20; 2 ticket cases, \$60; 1 do \$15.....		145	00		
6 outfit boxes, at \$15, \$90; 2 check card cases, \$22; 1 do \$12.....		124	00		
2 stationery cases, at \$15, \$30; 3 tables, \$15; 2 stools, \$5.50.....		50	50		
2 doz. office chairs, at \$17.50, \$35; 4 chairs, at \$3.50, \$14.....		49	00		
6 chairs, \$6; 1, \$4.50; repairs, \$3 51.....		14	01		
9 letter press stands, at \$6, \$54; 1 doz. chair cushions, \$8.50.....		62	50		
24 slat seat setters, 192 feet, at 60c.....		115	20		
200 lbs. curled hair, at 50c.....		100	00		
298 yds. Hessian, at 15½c.....		46	19		
543 lbs. leather, at 35c.....		190	05		
				896	45
Burpee, I. & E. R., St. John—					
Spikes and nails, 150 kegs, at \$2.20.....		330	00		
80 kegs, at \$2.64, \$211.20; 186, at \$2.24, \$416.64; 35, at \$2.74, \$95.90...		723	74		
470 kegs, at \$2.14, \$1,005.80; 50, at \$2.39, \$119.50.....		1,125	30		
5 kegs, at \$2.89, \$14.45; 568 lbs. rope, at 9c., \$51.12.....		65	57		
747 lbs. plating, at 2c, \$14.94.....		14	94		
R.R. spikes, at \$41.25, gross ton, \$4,143.37; do at \$11.90, \$1,655.42....		5,798	79		
Refined iron, 184,137 lbs., at \$1.69.....		2,946	20		
6,000 lbs., at \$1.70, \$102; 885, at \$1.75, \$15.49; 782, at \$2.05, \$16.03....		133	52		
5,932, at \$2.35, \$139.40; 275, at \$2, \$5 50.....		144	90		
109 cars ashes, at 60c.....		65	40		
		11,348	36		
Less—Account contra.....		1,160	25		
				10,188	11
Busby, A., G.P.A., Moncton, expenses.....				131	05
Bushnell & Co., Montreal, 2,421.49 galls. West Virginia oil, at 26c.....				629	59
Bushnell, E. L., & Sons, Poughkeepsie, hair picker.....				40	00
Butchart, W. E., balances for repairing Rimouski wharf.....				2,421	95
Bushell, R., checking cargoes.....				25	05
Bain, D., expenses.....				16	00
Brooks, G., & Co., Halifax, fitting closets at North St. railway station—					
Plumber and assistant, 84 days, at \$4, \$336; stock, \$191.81.....				527	81
Brown, W. H., & Co., 1 fountain brush.....				5	00
Brown, W. F., meals, at 25c.....				15	75
Brown, James, Weldford—					
Wire fencing, 1,128 rods, at 47c.; 1,214 rods, at 50c.....		1,137	16		
White pine, at \$8.50, \$9, \$13 and \$14 per 1,000.....		1,094	69		
		2,231	85		
Less—10 per cent. of last item retained.....		109	46		
				2,122	39
Brown, James, Halifax, removing night soil.....				4	50
Brown, James P., Belledune, building freight shed.....				295	00
Brown & Webb, Halifax, toilet soap.....				4	20
do 8 gross potash, at \$13; 214.82 lbs. sponge, at \$1.15.....		351	04		
				355	24
Bruce, J. R., expenses.....				82	25
Brush-Swan Electric Co.—					
5 lamps, 308 nights, at 40c. each.....		616	00		
1 lamp, 306 do 40c.....		122	40		
5 lamps, 27 do \$2.....		54	00		
				792	40
Buckner, R., Montreal, 4,010 lbs. spelter, at 3½c., \$150.38; less freight, \$3.02				144	36
Bulmer, Turner, Sackville, gratuity for giving notice of washout at Frosty Hollow.....				40	00
Burnham, Parry, Williams & Co., Philadelphia, 1 pair cylinders, \$332;					
1 pair cylinders, \$163.50.....				495	50
Calkin, J., St John: tallow, 5,288 lbs., at 6c.; 32,090 lbs., at 5c.....				1,921	78
Call, R. R., Newcastle—					
263,000 ft. gas, 12 months, at \$3.....		789	00		
34 days' services procuring right of way.....		170	00		
Horse and waggon, 28 days.....		84	00		
				1,043	00
Carried forward.....				190,632	86

Intercolonial Railway.		\$	cts.	\$	cts.
Brought forward.....				190,622	86
Campbell, George, Shubenacadie, lime and plaster for walls				3	00
Campbell, Wm., St. John, 147 shimming axes.....				109	71
Campbell, Thomas, St. John, plumbing material, labor and carpenter work ..				103	32
Campbell, J., Moncton: Pullman fare, hotel bill and cab hire				26	40
Campbell & Ellis, St. John—					
24 doz. semaphore lamp fonts, at \$3.....		72	00		
Repairing gates, pipes and urinals.....		25	39		
				97	39
Campbell, Jno., engineer, Quebec, 6 days' services re claim of Heirs Beaulieu				60	00
Campbell, Geo., Truro, searching titles and abstracts of deeds.....				32	50
Campbell, Stevens & Co., Chatham, Ont., refund of one-half demurrage.....				16	50
Cameron, Owen, Moncton, travelling expenses				26	25
do R. K., St. John, 3 Barlow awnings.....				15	00
do D. R., New Glasgow, painting roundhouse at Stellarton.....				97	00
Cambray, Isidore, bailiff, Quebec, services.....				18	00
Canadian Rubber Co., Montreal—					
1,950 ft. hose, with 2 prs. couplings.....		743	30		
12 rubber rolls, 43 lbs., at 75c.....		32	25		
Hardware		26	43		
				801	98
Canadian Pacific Railway Co.—					
Car service.....		3,662	45		
Over-charge on tomatoes		1	05		
Undercharge on beef and pork.....		6	30		
				3,669	80
Car Accountants' Association, Chicago, dues for year 1886.....				5	00
Caron, Chas., Isle Verte, groceries				3	25
do Irene, St. Simon, 54 meals to passengers.....				13	50
Carrier, Geo., Lévis, P.Q., articles supplied to car "Ottawa"				4	40
do Felix do 46,344 lbs. tallow, at 5½c.....				2,548	92
do L. N. do registration abstract				32	75
Carrière, Laine & Co., Lévis, P.Q.—					
Hardware sundries.....		168	36		
Applying Westinghouse Brake to 9 locomotives.....		1,080	00		
do do 16 engines and tenders.....		1,920	00		
				3,168	36
Carson, J. & A., Pictou, office table, painting bridge sights, and kindling....				36	37
do Adam do services as inspector of buildings.....				38	40
Cassidy, J., constable, Newcastle, services arresting a man for theft.....				25	00
Carter, C. J., Halifax, sundry outlay.....				57	37
Cassidy, J. S. & Co., Montreal, supplies for Pullman cars—					
Buffet urns, 3, \$165; repairing urns, \$79.....		194	00		
Globes, 2,160, \$465; chimneys, 12,780, \$666; wicks, 10 gross, \$30.....		1,161	00		
Burners, 1,344, \$472; oil cups, 356, \$20.52.....		492	52		
Ruby lenses, 288, \$144; green lenses, 288, \$115.20.....		259	20		
Butters, 6, \$19.50; individual butters, 60, \$8.....		27	50		
Creams, 6, \$15; individual creams, 60, \$17.50.....		32	50		
Sugars, 6, \$15; castors, 4, \$32; waiters, 4, \$27.....		74	00		
Cigar boxes, 3, \$22.50; trays, 2, \$13.50; cruetts, 2, \$16.....		52	00		
B. and B. plates, 10 \$7; strainers, 3, \$1.95; comforts, 5, \$7.50....		16	45		
Flat dishes, 5, \$5; jugs, 15, \$20; fruit saucers, 60, \$11.75.....		36	75		
Cups and saucers, 60, \$30; custards, 60, \$20; muffins, 60, \$55.....		105	00		
Table lamps, decorated, 84, \$178.50; safety inks, 144, \$120.....		298	50		
Sundry crockery and glassware		333	86		
Monograms on electro-plated ware.....		160	00		
				3,243	28
Carter, J., Dartmouth, ice.....				77	40
Carter, J., Oxford Station, loading cars.....				4	00
Carter, J. H., 833 yds. drain				33	32
Carter, C. J., Halifax, expenses cleaning office				16	20
Carvill, Geo., & Sons, St. John, chain, 2,920 lbs., \$97.30; sheet iron, 2,269					
lbs., \$204.21; boiler-plate, 16,782 lbs., \$344.12				645	63
Cawsey, John, Halifax, sundry building repairs				503	55
Central Vermont Ry., 1 pair wheels removed and replaced.....				4	00
Chabot, John, cartages.....				1	00
Chabot, Julien, Quebec, services of steamer "Admiral"				6,018	96
Carried forward.....				212,180	37

Intercolonial Railway.		\$ cts.	\$ cts.
Brought forward.....			212,180 37
Chamberland, O., services going for a doctor.....			2 00
Chamberland, E. N., services during storm.....			4 18
Chambers, R. E., Granton, N.S., 13 cubic yards stone.....			52 00
Chanteloup, E. C., Montreal—			
7 pcs. headlining cloth.....	159 00		
72 japaned rimmed locks, at \$2.....	144 00		
200 keys, \$36.67; 800 switch keys, \$120.....	156 67		
600 switch locks, \$525; 6 bronzed locks, \$33.....	558 00		
12 urinals, \$84; 50 berth pullies and chains, \$240.....	324 00		
72 bell cord pullies, \$27; 60 opal shades, \$60.....	87 00		
44 H. & S. ring top shades, \$44; 1 silver plated centre lamp oil cup, \$25.....	69 00		
1 brass side lamp, \$12; 16 H. & S. centre lamps, \$640.....	652 00		
4 H. & S. side lamps, \$48; 36 brass side lamps, \$144.....	192 00		
7 head lamps, complete, \$490; 27 head lamp burners, \$253.80.....	743 80		
6 head lamp casings, \$150; 432 hand lamp burners, \$17.40.....	167 40		
11 gross coat buttons, \$110; 37½ gross vest buttons, \$227.....	337 00		
Miscellaneous hardware.....	906 83		
		4,496 70	
Chapman Bros., Amherst, 10 uniform suits, at \$25.....	250 00		
Chaurest, O., meals to men shovelling snow.....	14 75		
Charrier, Julien, constable, Lévis, sundry expenses.....	16 53		
Chenard, Joseph, conductor, fine refunded to him.....	5 00		
Chesley, J. A. & W. A., Portland, N.B., 1,000 straight links; 400 bent links; 930 coupling pins—17,798 lbs., at 3c.....		533 94	
Chicago and North-Western Ry., car service.....		10 18	
Chicago and Grand Trunk Ry.—			
Car service, \$730.76; wheel removed and replaced, \$10.....		740 76	
Chipman, J. A., & Co., Halifax—			
Refund of overcharge on corn and flour.....	19 10		
do storage on corn.....	34 69		
		53 79	
Chisholm, Wm., Halifax, 10,957 feet pine boards, at \$15.....		164 35	
Cincinnati, Hamburg and Dayton Ry., car service.....		4 34	
City of St. John, removing hydrant.....		25 00	
City of Halifax, water rates.....		3,100 00	
City Prison, Halifax, 5,584 bush. stone.....		223 36	
Clarke, J. T., hire of team.....		3 00	
Clarke, E. V., cedars.....		140 70	
Clay, John, in charge of car 34—			
Services, 12 months.....	380 00		
Allowance for expenses.....	272 75		
Supplies for car 34.....	5 00		
		657 75	
Cleland, Mrs. G., cleaning office and washing towels.....		10 20	
Clementson, F., & Co., St. John—			
750 lantern globes, \$175; 3,600 star burners, \$205.....	680 00		
1 illuminator, \$3; 24 lamp shades, \$6.....	9 00		
276 burners, \$44.10; 1 chandelier, \$8.....	50 10		
Miscellaneous supplies.....	49 70		
		788 80	
Clinch, R. T.—			
Poles, wire and labor, telegraph line.....	362 10		
Coppers, zincs and spiders.....	101 73		
Telegraph office supplies.....	190 95		
		654 78	
Coghlin, B. J., Montreal, files, scoops and springs.....		1,861 03	
Cogswell, R. H., Halifax—			
29 months' salary taking care of clocks.....	168 20		
Cleaning and repairing clocks.....	29 50		
		197 70	
Cogswell, E., & Co., Sackville, N.B., repairs to stove and boiler.....		6 00	
Cole, E. C., Moncton—			
Uniforms for 5 conductors.....	125 00		
2 suits of clothes for policeman O'Rourke.....	50 00		
1 cap for do.....	10 00		
Carried forward.....	185 00	226,197 21	

Intercolonial Railway.		\$ cts	\$ cts.
Brought forward		185 00	226,197 21
Cole, E. C., Moncton—			
1 suit of clothes for J. Clay		25 00	
do for J. Johnston		25 00	
Sundries		8 75	
			243 75
Cole & Curran, Moncton, cedar posts			1,169 35
Coll Bros., St. John, 40,003 lbs. tallow, at 4½c.			1,900 14
Collector of Customs, Moncton, duty on lobsters and iron pipe			10 53
Commissioners of sewerage and water supply, St. John, water supply			1,938 55
Condensed Milk Co., Truro, milk, 1 case, \$7.50; coffee, 4 cases, \$27; cocoa, 1 case, \$4.50			39 00
Conley, Peter, Moncton, reeving flag halyards			6 00
Consumers' Oil Refining Co., refined oil, 7,974·16 galls., at 14½c., 8,015·26 galls., at 14½c.; less freight, \$450.			1,858 50
Cooke, S. D., expenses on line			489 77
Cook, E. P., Moncton, cartage, coal, 112 tons, \$44.80; ashes, 42 loads, \$10.50.			55 30
Cook, Jones & Innes, on account contract Picton Town Branch			18,394 52
Coombs, Jno., 2 maps of Prince Edward Island			1 50
Cooper, Fairman & Co., Montreal—			
Switch ropes		420 00	
2,623 lbs. spring steel, at \$2.57		67 41	
78,400 lbs. bolts and nuts, at \$3.05		2,391 20	
51,894 lbs. steel tires, at \$3.23		1,676 18	
			4,554 79
Copeland & McLaren, Montreal—			
2,011 lbs. copper, at 11c		221 21	
511 lbs. antimony, at 8½c.		44 71	
31,196 lbs. sheet iron, at \$2 05		639 51	
1,042 lbs tin, at 24c.		250 08	
1,026 do 23½c		241 11	
1,392 do 22½c		309 72	
			1,706 33
Cormier, C. D., 4 sets switch sleepers			56 00
Corr, Thos., filling up cellars			10 00
Corriveau, T., 321 lbs. tallow, at 6c			19 26
Cosman, G. W., sharpening drills			54 00
Côté, C. T., services as witness re C. W. Carrier, \$69; re Beaulieu, \$60.00			129 00
Côté, N., for provisions for passengers			45 90
Côté, V. C., services re Beaulieu			24 00
Couture, Geo., cartage of provisions			1 00
Cowley, Wm., service, firing			7 13
Cox, Geo., plates and lithographing			59 92
Crandall, Jos., Moncton, postage stamps, \$2,146; cards, \$1; boxes, \$9.			2,156 00
Crandall, W. C., telegrams			3 40
Crane & Baird, insurance of grain			15 63
Crowley, C., 10,000 ft. spruce deals			75 00
C. H. Crean, travelling expenses			4 25
Creed, C. M., 254,480 tons coal, \$4.25			1,080 52
Crockett, Thos., travelling expenses			18 25
Crosby Steam Gauge Co., Boston, 6 brass Crosby locomotive gauges			66 30
Crossen, Jas., Cobourg, Ont—			
Contract work on cars		8,096 21	
585 wheels replaced		5,648 25	
			13,744 46
Crossman, E., building fence			18 00
Crowe, L. J., services as sheriff, re seizure Acadia Steel Works (voted under and transferred to "Miscellaneous," page 369)			100 00
Crowe & Son, 2 sets 3-throw switch sleepers			40 00
do 1,600 hemlock sleepers			288 00
Crowley, Cornelius, Pugwash, 106,000 ft. spruce deals, at \$7.50; 28,795 ft. pine lumber, at \$20.			1,370 90
Crown Lands Department, Quebec, stumpage on 12,700 posts and pickets			92 50
Culligan, J., Jack River—			
3,005 flatted cedar		337 22	
15,200 cedar posts, \$773; 1,600 cedar braces, \$125.50		898 50	
6,000 cedar sleepers, \$825; 200 cedar ribbing, \$27.		852 00	
			2,087 72
Carried forward			280,132 38

Intercolonial Railway.		\$ cts.	\$ cts.
Brought forward.....			280,132 38
Culligan & Ultican—			
Flatted cedar, 21,223 feet, \$742.82; 45 pieces, \$45.....	787 82		
25,000 cedar posts.....	1,250 00		
			2,037 82
Cullman, Jas., cartage.....			18 73
Cumberland Coal and Railway Co.—			
17,967 ³³⁸ long tons coal, at \$1.95.....	35,037 30		
105,486 ¹²⁴⁰ do 1.75.....	184,601 39		
343 tons slack, at \$1.....	343 00		
Freight.....	29 28		
		220,010 97	
LESS—Contra accounts.....		35,687 28	
			184,323 69
Cummins, Jas., 1,600 bricks.....			12 80
Cunard, Wm., 4 years' rent of land for semaphore.....			4 00
Cummings, Wm., Sons & Co., Truro—			
15 suits of uniform.....	349 00		
Napkins, table linen and chair covers.....	164 16		
			513 16
Cunard, S., & Co., Halifax, storage, \$742.60; freight over charged, \$127.92; crane oil, \$54.45.....			924 97
Curodeau, P., & Co., Lévis—			
6 lamps and stands for platform.....	39 00		
Repairs to closets.....	26 35		
			65 35
Curran, F., Moncton—			
Barbed wire fence, 5,115 rods, \$2,301.75; loading posts, \$196.06.....	2,497 81		
20,642 cedar posts, \$928.89; 800 pieces flatted cedar, \$80.....	1,008 89		
588 rods lath wire fence, at 50c.....	294 00		
			3,800 70
Currie, Capt., freight account.....			176 28
Cunningham & Curren, rebate on 268 tons coal at \$16.....			42 88
Cunningham, P., 22 days service in charge paymaster's car.....			27 50
Cupples, J. W., appraiser of damages.....			5 00
Cushing, R. H., Engineer's Office, Moncton, salary, \$886.56; travelling expenses, \$141.79.....			1,028 35
Cushman, C. W., Buffalo, car service.....			15 15
Cudlip, G. H., Halifax, whitewashing and painting.....			519 99
Daniel & Boyd, St. John, 676 towels, \$186.32; 10 yds. tarletan, \$2.50.....			188 82
Davie, Geo. T., Lévis, services as witness re Heirs J. B. Beaulieu.....			5 00
Davies, W. A., Moncton, meals and lodgings.....			221 45
Davis, Mrs., Ottawa, repairs to curtains in car "Cumberland".....			9 40
Davis, Chas. W., Halifax, repairing electric bells.....			31 75
Davies, Chas. E., Pictou Landing, meals.....			70 00
Davies, W. H., & Sons, Pictou—			
1 donkey engine.....	400 00		
Repairs to steamer "Mayflower".....	441 66		
Machine supplies.....	258 42		
			1,100 08
Davenport, M., Chaudière, travel, \$11; harbor dues, \$19.50.....			30 50
Davidson, Mrs. Wm., Moncton, curtains for car "North Star," \$9; 3,710 signal flags, \$77.29.....			86 29
Davidson Bros., Halifax, supplies to buffet car.....			135 63
Davison, Jno., straw.....			2 61
Dawson, Gordon & Co., Pictou, hardware and oil.....			54 36
D'Anjou, Joseph, St. Fabien, provisions furnished snow-shovelers.....			27 60
Delaware, Lackawanna and Western Railway, car service.....			140 37
Detroit, Grand Haven and Milwaukee Railway do.....			24 01
Detroit, Lansing and Northern Railway do.....			5 09
Delaney, John, Halifax, provisions.....			206 51
Demers, Alphonse, Lévis, copying, 7 days, \$28; 4 yds. tracing, \$2.....			30 00
Demers, E., Lévis, services and expenses re land claims.....			1,048 60
Demers, Plante & Co., Lévis, 1,672 galls. car axle oil, at 20c.....			334 40
Demeule, Onésime, Chaudière Curve, repairing tarpaulin.....			9 55
Dennis, H., Alton, meals furnished.....			6 95
Carried forward.....			477,417 62

Intercolonial Railway.		\$	cts.	\$	cts.
Brought forward				477,417	62
Desjardins, Jos., Trois Pistoles, 308 lbs. tallow, at 6c.....			18	48	
Desjardins, B., & Son, Rivière du Loup, repairs to furniture.....			4	80	
Desjardins, B., Fraserville, funeral expenses.....			32	00	
Devoe, F. W., & Co., New York, red sable brushes.....			1	75	
DeWolf, T. A. S., & Son, Halifax, cement.....			21	00	
Dickie, John, Dalhousie, building engine pit.....			85	00	
Dickie, John, Truro, moving buildings.....			140	00	
Dickson, David, Moncton—					
Painting, \$517.50; roofing general store, \$435		952	50		
Roofing shed, \$96; roofing oil-house, \$85.25		181	25		
				1,133	75
Dinn, Richard, St. John, blacksmithing.....			93	00	
Dion, Napoléon, Rivière du Loup, 60 bracket lamps.....			55	00	
Dion, Mrs. L. H., Rivière du Loup, bureau and contents, lost in transit			31	50	
Dion, L. V., L'Islet, meals supplied to passengers.....			8	50	
Dionne, Benj., Rivière du Loup, 3 double trips for coffin			1	00	
Dishman, Wm., Truro, whitewashing			4	00	
Dixon, Thos., Halifax, loading 9,476½ tons steel rails, at 12c.....			1,137	15	
Dobson, Frank, balance on stone			961	28	
Dobson, Wm., Rockland, 51 tons stone, at \$4.....			204	00	
Doiron, Eusèbe, Metapedia, 15,000 cedar sleepers, at 11½c., \$1,762.50—less previous payment, \$1,459.35			303	15	
Dolan, Mrs. P., St. John, 359 meals and lodgings, at 25c.....			89	75	
Dominion Barb Wire Co., Montreal, fencing materials—					
Coils, 262,183 lbs., at 5½c., \$13,764.61; 15,000 staples, at 4½c., \$675.....		14,439	61		
Less—Freight		1,146	63		
				13,292	98
Dominion Lubricating Co., 10,576 lbs. Robinson's car packing, at 16c.....			1,692	16	
Donalds & Buckley, Amherst, supplies for car "Ottawa"			4	72	
Donohue, Mrs. Wm., Quebec, rooms, 5 days, at \$2, to Board of Arbitrators...			10	00	
Doucett, R., Bathurst, 195 meals, at 25c.....			48	75	
Douglas, J. W., Ottawa, supplies for car "Ottawa"			48	90	
Dover Stamping Co., Boston, 1 bucket			1	75	
Duckett, J. C., Montreal, articles supplied to car 34.....			3	98	
Duffy, Jas., St. John, 1 doz. Phosphozone.....			1	80	
Dufour, A., Fraserville, expenses			0	75	
Dunbrack, Hy., St. John—					
248 lbs. tinned copper, at 33c., \$81.84; 69 lbs. solder, at 35c., \$24.15		105	99		
6 patent valves (American), at \$4.50, \$27; 6 common do at \$1.25, \$7.50.....		34	50		
6 patent attachments for seats, at \$2.50		15	00		
2 tanks, \$18.06; 6 National W. C., at \$10.50, \$63; labor and supplies, \$33.13		114	19		
				269	68
Dumont, G., Rimouski, labor, filling ice house.....			12	00	
Duncan, Jno., Campbellton, labor, filling 2 ice houses			120	00	
Duncan, R. G., Halifax, repairing blinds			2	00	
Dunham, G. O., Moncton—					
On Jones' contract for iron overhead bridge		579	00		
building ash-pit and sewer connections		393	00		
do stone piers		173	75		
Labor and sundry supplies		96	86		
				1,242	60
Dunlap, Hugh, L., Upper Stewiascke, building loading platform.....			275	00	
Dunlap, Rupert, Truro, 359 lbs. butter, at 30c			107	70	
Dunn, Chas. J., Quebec, 1,120 lbs. tallow, at 6c.....			67	20	
Dunn, Brien, Newcastle, loading 3 cars sleepers, at \$1.25			3	75	
Dunn, Bernard, Halifax, travelling expenses.....			7	50	
Dunn, A., Weldford, switch sleepers—					
30 sets, at \$12.20; 45 sets, at \$14.25—less first estimate, \$483.30.....		523	95		
230 cords wood, at 90c., \$207; 250 ft. cedar, at 6c., \$15.....		222	00		
24 cedars, 25×8, at 95c., \$22.80; 400 ft. cedar, at 4½c., \$18		40	80		
20,721 ft. boards and scantling, at \$6.50 per M.....		134	68		
5,043 ft. ash plank, at \$16.95 per M.....		85	47		
1,376 ft. pine, at \$9.85 per M.....		13	55		
650 ft. planed pine boards, at 12c.....		7	80		
24 knees, at \$2		48	00		
				1,076	25
Carried forward				500,032	20

Intercolonial Railway.		\$ cts.	\$ cts.
Brought forward			500,032 26
Duval, H., St. Jean, 18 meals.			6 30
Drury, H. A., St. John, steel iron, 3,037 lbs., at 10 $\frac{1}{2}$ c., \$326.49; 121 lbs., at 12c., \$14.52.....			341 01
Draper, W. H., Moncton, travel, \$623.79; picture nails, 8 gross, \$5.16.....			628 95
Drake, F., meals.....			10 00
Dubé, L. P., Amqui, provisions.....			8 00
Dubé, Louis, Cacouna, 213 lbs. tallow, at 6c.....			12 78
Dubé, P. Z., Amqui, 20,000 cedar posts, \$700—less previous payment, \$192.60.....			507 40
Dubé, C., River du Loup— 10,316 galls. porpoise oil, at 64c., \$6,602.24—less freight on brls., \$81.60.		6,520 64	
Pine lumber— 1,316 ft., at \$30 per M., \$ 39.48; 3,000 ft., at \$35 per M., \$105.00...		144 48	
7,440 do 29 do 215.76; 4,105 do 28 do 114.94...		330 70	
8,600 do 27 do 232.20; 825 do 20 do 16.50...		248 70	
122,290 do 9.80 per M.....		1,198 44	
Spruce lumber— 600 ft., at \$17 per M., \$ 10.20; 888 ft., at \$15 per M., \$ 13.32...		23 52	
243 do 20 do 4.86; 21,350 do 10 do 213.50...		218 36	
3,100 do 12 do 37.20; 2,500 do 13 do 32.50...		69 70	
17,000 do 8.50 do 144.50; 51,500 do 8 do 412.00...		556 50	
30,000 do 7.75 do		232 50	
2,000 ft. birch, at \$17 per M.		94 00	
45,000 cedar posts, at 5c.....		2,250 00	
120,000 do shingles, at \$ 2.35 per M.....		282 00	
10,000 do sleepers, at 13.50 do		1,350 00	
1,000 do do at 15c.....		150 00	
10,000 ft. scantlings, at 10c. per M.....		100 00	
3,500 ft. flooring, at \$15 per M.....		52 50	
576 ft. switch beams, at \$15.....		8 64	
150 ft. clapboards, at \$16.....		2 40	
4 cords maple, at \$6.....		24 00	
42 casks lime, at \$2.30.....		96 60	
1 barrel do at 1.15.....		1 15	
Dwyer, C., & Co., Pictou— 77 lbs. manilla rope, at 14c.....		10 78	13,954 83
Dory, 10 days, at 50c., \$5; attendance on engineers, \$3.....		8 00	
Eberhardt, R. & Son, plating and bronzing.....			18 78
Edwards, John T., whitewashing.....			1,990 19
Elliott, Wm., Moncton— 82,994 lbs. grease, at 5c., \$4,149.70; 12,092 lbs. grease, at 4c., \$483.68...		4,633 38	
25,167 lbs. soap, at 2c., \$503.34; sundries, \$154.39.....		657 73	
Emerson & Fisher, wick trimmers.....		2 04	5,291 11
do 288 galvanized hods, \$174; 72 shovels, \$6.60.....		180 60	
Empire Oil Co., London, 3,217 lbs. polar grease, at 6c., \$193.02; 2,398 $\frac{1}{2}$ galls. coach oil, at 40c., \$959.50.....			182 64
Erratt, Jacob, Ottawa— 2 sets loose covers, 25 pieces each set, at \$63.....		126 00	1,152 52
31 $\frac{1}{2}$ yds. lining for curtains, at \$1.75.....		55 12	
Lining curtains.....		18 00	
52 yds. Brussels carpet, at \$1.35.....		70 20	
Making and laying carpet, \$7.80; 2 mats, \$4; carpet binding, \$4.....		15 80	
Estey, E. M., Moncton, carboic acid.....			285 12
Estey, Allwood & Co., St. John— 389 $\frac{1}{2}$ galls. black oil, at 8c.....		31 16	16 10
10 rubber spittoons, at \$2.....		20 00	
600 cork washers, \$19.50; sundries, \$46.30.....		65 80	
100 $\frac{1}{2}$ lbs. gauge glass washers, at \$1.75.....		175 88	
241 gross rubber bands, \$462.25; 1 box rubber bands, \$10.50.....		472 75	
Evans, S., cartage, \$1; expenses, \$20.....			765 59
Evan, Thompson & Co., 5,455 tamarac sleepers, \$1,200.10—less previous payment, \$202.76.....			21 00
Carried forward			997 34
			526,236 86

Intercolonial Railway.		\$ cts.	\$ cts.
Brought forward			526,236 86
Evans, Sons & Mason, sundries			2 38
Evans, H. C., Halifax, 75 doz. brooms, at \$2.50			187 50
Everett, H. D., St. John—			
27,198 rods of fencing, at 65c.	17,678 70		
20 do do \$1 10	22 00		
Miscellaneous	48 95		
			17,749 65
Fairbanks & Co., Montreal, examining and adjusting scales			163 55
Faulkner, J. F., Truro, expenses			46 30
Fawcett, M., gratuity for finding broken rail and stopping train			5 00
Fenety, A., board			8 00
Ferguson, John, 71 cars of sand, at \$5			355 00
Ferguson, J. B., cleaning stove and office			17 80
Fernie, Wm., services and expenses, steamer "Mayflower"			11 02
File and Spring Co., Montreal—			
Files	418 22		
New backs, 17,345 lbs., at 5c.; old steel, 21,280 lbs., at 3c.	1,505 65		
2,800 lbs. springs, at 6½c., \$182; 700 springs repaired, \$1,486 15	1,668 15		
			3,592 02
Fitch, J. E., 7,000 hemlock sleepers, at 16½c.			1,125 00
Fish, John, services as appraiser			5 00
Fish, Jas. O., Newcastle—			
Pine, at \$35, \$2,058.97; pine, at \$16, \$849.68	2,908 65		
Lumber at varying rates, \$472.83; grindstones, \$80.25	553 08		
321,000 cedar shingles, at \$1.15	690 15		
5,000 pine sleepers, at 13½c.	675 00		
15 cords wood, at \$3.	45 00		
Sawdust, \$10; building 289 rods wire fence, at 4½c., \$127.16	137 16		
25 sets switch sleepers, at \$14	350 00		
Pine sleepers, 26,000, at 14c; hemlock sleepers, 2,000, at 8c	3,800 00		
1,810 hacmatac sleepers, at 14c.	253 40		
Wire fence, 1,131 rods, at 4½c.; 364 rods, at 49c	676 00		
			10,083 44
Fisher, G. S. & Co., gravel roofing			31 50
Fisher, E., St. John, pine, 2,040 feet, at \$25; 2,829 feet, at \$45			178 30
Fisher, W. J., Stewiacke, 2,113 hemlock sleepers, at 16c.			338 08
Fisher, Chas., & Sons, River Philip, 24,240 feet hemlock, at 10c.			242 40
Fishwick's Express, Halifax, cartage			515 75
Fleming, J. S.—			
Amount short paid in December, 1885, and January, 1886.	47 74		
Miscellaneous	15 50		
			63 24
Fleming, Geo., & Sons, St. John—			
Machine work and supplies	90 31		
Applying Westinghouse brake to 45 locomotives and tenders	5,400 00		
Contract for overhead bridge and widening of Hall Street, St. John	4,250 00		
			9,740 31
Flint and Père Marquette Railway, car service.			15 27
Flynn, B.—			
Cartage	13 60		
Cribwork at Pictou, \$565; less—ballast furnished, \$24.60	540 40		
			554 00
Fohey, P. A., Halifax, building wall at Young Street			1,095 00
Follansbee, E. J., meals			30 50
Forbes & Miller, Truro, repairing pipes			3 15
Forge, F., expenses			5 80
Fortin, E., meals			4 50
Fortin, Jos., provisions			21 75
Foster, J. R., Moncton, rebate of 18 p. c. freight on flour and meal			80 52
Fournier, C., blacksmithing			15 01
Fraser, Neil, Pictou, 480 rods wire fencing, at 6½c.			292 80
Fraser, A. J., digging well, \$15; pump, \$3.50			23 50
Fraser, Thos., 4 mos. services as engineer at elevator			260 00
Fraser, Donald, loading rails and fish plates			42 25
Fraser, R., Halifax, cab fares			61 25
Carried forward			573,238 40

Intercolonial Railway.		\$	cts.	\$	cts.
Brought forward				573,238	40
Fraser & Sutherland				0	35
Fraser, Vigor & Co., Montreal, 2 cases Apollinaris, \$21; 1 case sardines, \$25				46	00
Freeze, Byron				5	00
Frier, Jas., lumber				14	37
Frothingham & Workman, Montreal—					
3 doz. hand saws, \$13.05; 1 brace, \$12.95			26	00	
5,000 lbs. copper, at 11c., \$550; 2,500 lbs. copper, at 11½c., \$281.25			831	25	
Iron, at varying rates			442	32	
				1,299	57
Fuller, C. W., for L. S. and M. S. Railway, proportion of expense of joint rate sheet				41	80
Fullerton, D., & Son, sundries				5	60
Fullerton, Wm. M., Amherst, lumber, \$882.08; less—contra account, \$87...				795	08
Fulmon, P., repairs				3	50
Gagnon, F., meals				14	75
Gagnon, Jos., St. Flavie, meals to passengers				162	00
Galena Oil Works, Franklin, Pa., 4,064½ galls. engine oil, at 22½c.				914	51
Gallagher Bros., supplies for car 34				1	65
Galt, John, expenses				20	00
Gaudy, Barton, St. John, 115 brls. Portland cement, at \$2.97				341	55
Ganong Bros., sundries				10	60
Gardner, D., & Co., Ottawa, sateen for car "Cumberland"				15	50
Gass, James, & Sons, Shubenacadie, 4,000 hemlock sleepers, at 16½c., \$660; timber, \$5.47; 1 spar, \$3.50				668	97
Gaudet, Nelson, Moncton, breaking up 75 cars, \$300; loading cars, \$23.50				323	50
Gay, A., blacksmith work				27	84
Gayton, M., 50 trees				25	00
Geldert, D. M., Picton, N.S.—					
Horse hire, \$275; removing ashes, \$10			285	00	
Conveying mails, passengers and freight across Pictou Harbor during close of navigation			1,161	48	
Full settlement for conveying mails, passengers and freight across Pictou Harbor during close of navigation, 1895-86			350	00	
				1,796	48
Gendron, Jules, biscuit for laborers				4	73
Giles, Thos., Victoria, Cumberland Co.—					
10,000 hemlock sleepers, at 18c.			1,800	00	
Removing earth from Observatory Hill, 1884			162	00	
				1,962	00
Gilbert, John, jun., & Co., 2 doz. pickled lobsters, at \$1.25				8	50
Gillespie, W. G., River Philip, 152 hemlock piles, at \$1.25				190	00
Gillespie, Geo. W., River Philip, piles, 27, at \$5.20; 14, at \$5.85; 33, at \$6.50				436	80
Gillis, W. J., meals				4	55
Gilmour, A., St. John, 29 blue uniforms, at \$25; 8 porters' uniforms, at \$18				869	00
Gilroy, Geo., 1,000 hemlock sleepers, at 17½c.				175	00
Gingras, Jos., St. Sauveur, services re land claims				92	00
Gingras, A., copying reports, &c., 18 days				36	00
Girvan, A., Moncton, provisions				28	61
Glackemeyer, N. P., Lévis, 17 days' services				42	50
Glenn, M. T., meals				28	80
Glendinning, J. R., Dartmouth, ice				43	50
Godbout, C. S., St. Luce, meals for passengers, 300 first-class, at 40c.; 250 second-class, at 25c.				182	50
Gohring, Adolf, & Co., New York, pomade, 700 lbs., at 40c.; polishing paste, 500 lbs., at 40c.				480	00
Gorbell, F. & L. T., St. John, N.B., 281 frames, at 40c.				112	40
Gordon, F., Halifax, 25 quarts cream, at 25c.				6	25
Gordon & Keith, Halifax, 26 chairs, \$37.75; sundries, \$5.01				42	76
Goss, D. J. & Co., Boston—					
7,877-12 gallons car oil, at 26c.			2,048	05	
4,030½ gallons cylinder oil, at 55c.			2,216	78	
				4,264	83
Graham, John, meals				8	75
Graham, V. N., meals				9	25
Carried forward				588,800	75

Intercolonial Railway.		\$ cts.	\$ cts.
Brought forward.....			588,800 75
Grand Trunk Railway—			
Commission on ticket sales.....	38 82		
Car cleaning and repairs.....	2,701 96		
Claims and overcharges.....	12,843 21		
Proportion of wages of staff at Point Lévis and Quebec, stores, rent, coal and shunting services.....	19,760 44		
			35,344 43
Grant, A., & Co., Amqui, P. Q.—			
11,758 cedar posts, at 6c., \$705.48; 679, at 8c., \$54.32.....	759 80		
6,900 pickets, at 2½c.....	155 24		
Building cribwork protection at Restigouche River.....	1,870 00		
118 pieces cedar, at \$1.30.....	153 40		
Building, 1,22¾ rods wire fence, at 48c.....	587 28		
874 rods, at 59c.....	506 92		
			4,032 64
Grant, A., 12 mos. salary, \$1,000; expenses, \$28.66.....			1,028 66
Grant, Peter C. E., salary.....			192 00
Graves, Jas., meals.....			4 00
Gray, P. J., 1,287 hemlock sleepers, at 14c.; less—10 per cent. retained.....			162 17
Gunn & Co., straw.....			10 42
Great Eastern Line, Montreal, car service.....			2,140 51
Greenfield, A. N., Ottawa, expenses.....			19 96
Greening, B., & Co., Hamilton, perforated zinc, 72 ft., at 15c., \$10.80; 48 ft., at 14c., \$6.72.....			17 52
Gremby, R. H., hauling passengers.....			5 00
Gross, S. F., expenses.....			18 00
Guarantee Co. of N.A., Montreal, renewal premiums on guarantee policies at ¾ per cent.....			959 40
Guarantee and Accident Co. of London, renewal premiums on guarantee policies at ¾ per cent.....			680 86
Guild, Jas., 28½ cords of wood, at \$2.....			56 50
Gunn, Danl., Truro, building wire fence, 2,005 rods, at 43c.; 2,779 rods, at 49c.....			2,223 86
Gurley, W. & L. E., 7 protractors, \$26.25; 14 scales, \$24.50; 1 magnifier, \$1.60.....			52 35
Graham, Jas., Brookfield, wire fence and sleepers.....			3,579 53
Hachey, H., 5,036 pine sleeper, at 15c.....			755 40
Hachey, A., repairing crossing.....			10 00
Halifax Carpet Co.—			
Oil cloth, 34½ yds., at \$1.25; 5½, at \$1.10; 25½, at 90c.; 21½, at 28c.....	131 40		
Brussels carpet, 76 yds., at \$1.20; 2 yds., \$1.40.....	94 00		
Brussels stair carpet, 21½ yds., at \$1.10; 13½ yds., at \$1.40.....	42 28		
Spring blinds, 1 at \$6.50; 83, at \$1.50.....	131 00		
Rubber mats, 4, at \$3; 2, at \$2.50.....	17 00		
Slip ladder web, 1 piece, \$3 20; 23 yds., at 11c., \$2.53.....	5 73		
Binding, 185 yds., \$9.25; 1½ gross, \$4.50; 12 pieces, \$6.....	19 75		
Slip covering, 42 yds., \$25.20; labor on carpets and covers, \$58.20.....	83 40		
Marking ink, \$1.50; silk cord, \$2; tape, \$3.45; sundries, \$8.83.....	15 78		
			540 34
Halifax Electric Light Co.			158 40
Halifax Gas Light Co. :—			
1,360,800 feet of gas, at \$2.....	2,721 60		
Rent of lamp and post at Deep Water Terminus.....	2 50		
Lighting 10 lamps, 1 year, 3 mos. and 23 days.....	122 80		
			2,846 90
Halifax Soap Co., car grease, 2,425 lbs., at 3c.; wool waste, 1,017 lbs., at 10c.....			174 45
Halifax Sugar Refining Co., rebate on coal.....			294 51
Haley Bros. & Co., 6 storm windows.....			25 50
Hallet, E., coffin and shell for Jos. Buskirk.....			14 00
Haliday, M. C.—			
Hemlock piles, 10, at \$8; 4,100 feet, at \$12; 3,608 feet, at \$5.....	147 24		
Pine piles, 1,650 feet, at \$15; pine scantling, 2,675 feet, at \$6.50.....	42 14		
Spruce, 9,600 feet, at \$14; 560, at \$13; 3,600, at \$12.50; 1,476, at \$9.....	199 96		
do 6,120 do \$8.65; 1,056, at \$8 25; 10,000, at \$7.50; 6,933, at \$6 75.....	183 44		
do 3,289 do \$6.70; 9,400, at \$6.50; 7,800, at \$6.33.....	132 17		
Carried forward.....	704 95		644,148 06

Intercolonial Railway.		\$	cts.	\$	cts.
Brought forward.....		704	95	644,148	06
Halliday, M. C.—					
Spruce, 7,366 feet, at \$6.20; 61,498, at \$6; 32,025, at \$5.75		598	77		
Moving flag station		60	00		
				1,363	72
Hatton, J. D., 5½ days as car checker, at \$1.....					5 60
Hamel, Theo.—					
260 brls. Asbestos cement, at \$5		1,300	00		
12 rms. emery cloth, at \$9.50		114	00		
1,119½ lbs Asbestos cloth, at 33½c.....		375	03		
Waste, 39,325 lbs. white, at 6½c.; 13,969 lbs. colored, at 4½c.....		3,184	74		
Lamp wicking, 200 lbs., at 26c.; 350 lbs., at 24c.; 750 lbs., at 28c.....		346	00		
3,098 lbs., lubricating packing, at 50c.....		1,549	00		
746 lbs. mill board, at 50c.....		373	00		
				7,241	77
Hamel, D., 1 year's water supply for St. Pierre station.					6 00
Hamel, Joseph, et frère—					
17 conductor's uniforms, at \$35		425	00		
2 constable's uniforms, at \$25 and at \$20.....		45	00		
				470	00
Hamilton, William J., supplies for car "Ottawa"					14 00
Hamilton, Samuel—					
Meals and lodging at Calhouns.....		6	00		
Board at Amherst while working on water supply.....		9	80		
				15	80
Hannah, John, woven wire car seats and backs: 23 seats, at \$1.75, \$40.25 ;					
23 backs, at \$1.50, \$34.50				74	75
Hart, J. P.—					
Customs and express charges.....		32	35		
Expenses moving bulletin board ..		3	50		
1 year's service keeping advertisements posted		120	00		
				155	85
Hart Emery Wheel Co., 2 wheels.....					9 78
Hartford Mattress Co., woven wire car seats and backs—					
81 seats, at \$3, \$243; 81 backs, at \$2.75, \$222.75.....				465	75
Harris, Jas. P., building 2 chimneys, \$14; plastering 2 ceilings, \$11.....				25	00
Harris, W. A., freight charges on scales.....				3	60
Harris, J., & Co.—					
30 cars, at \$497.50.....		14,925	00		
100 do 372.50.....		37,250	00		
57 do 525.00		29,925	00		
67 do 419.50.....		28,106	50		
60 do 520.00.....		31,200	00		
100 do 232.50.....		23,250	00		
70 do 229.50.....		16,065	00		
1,626 wheels, at \$11.40.....		18,536	40		
997 do 14.30.....		14,257	10		
41 do 10.41.....		426	40		
36 do 8 50.....		306	00		
28 do 10.00.....		280	00		
42,102 lbs. axles, at \$1.84.....		7,746	80		
34,144 ft. oak, at \$38.....		1,297	48		
17,617 do 43.....		757	53		
23,140 ft. pine, at 30.....		694	20		
4,999 do 35.....		174	96		
932 lbs. castings, at 2½c.....		23	30		
6,496 lbs. forgings, at 5c.....		324	80		
28,170 lbs iron, at 2½c.....		591	57		
		226,138	04		
Less—Contra account		20,557	96		
				205,580	14
Hanson, C., 26 pieces timber, at 15c.....				3	90
Havelock, E. P., car service, 1 month				3	30
Hawkins, C. A., making bolts.....				11	77
Hayse, N., 1,000 barrel hoops				10	00
Heffer, Jno., repairing ceiling.....				5	00
Carried forward				859,613	69

Intercolonial Railway.		\$ cts.	\$ cts.
Brought forward			859,613 69
Henderson & Potts, 11,000 lbs. white lead, at \$5 30			583 00
Henderson, W. R., 5,000 hemlock sleepers, at 18c			900 00
Hennessy, P., 46 galls. oil, at 15c			6 90
Henry, G. P., rebate on shipment			20 30
Hessian & Devine, 1½ box cigars, \$9.75; oranges and lemons, \$12.01			21 76
Hesslein, H., & Sons—			
Board of 4 men, \$14.96; 66 pairs chickens, at 80c., \$52 80	67 76		
94 lbs. ham, at 20c., \$18 80; 37½ lbs. beef, at 24c., \$8.94	27 74		
			95 50
Hevenor, G., labor			0 40
Higgins, P., 20 zinc bars for train shed roof, at 25c			5 00
Hillis, James, 1 stove			19 50
Hillson, A., extra services as car tracer, \$16.66; travel, \$95			111 66
Hillson, C. T., travelling expenses			485 25
Hinkley Locomotive Co., 4,120 lbs. cylinders, at 4½c			185 40
Hodge, Wm., team-hire			60 50
Hodges, J. E., sleeping car service			11 17
Hogan, M. J., progress estimate for work done and materials delivered for the construction of the Pictou Town Branch			91,344 09
Holden, Albert, 468 finished steel tires and racket braces			3,526 31
Holder & Herrick, 813 lbs. copper tubes			213 11
Holohan, Mrs., washing 14 doz. towels, at 60c			8 40
Hotts, P., 14 meals, at 20c			2 80
Hood, Andrew, travelling expenses			3 25
Hooper, A. R., repairs to elevator, and expenses			164 94
Horan, Wm.—			
Loading 17 cars ashes, at \$1	17 00		
do stores, 10 days, at \$1.15, \$11.50; labor, \$4	15 50		
			32 50
Horn, Arch., 1,365 feet logs, at 3½c			47 77
Howe, J. & J. D., 1 stationary chair			20 00
Howard Guernsey Co., 3 cars sawdust			9 00
Hotel Co., St. Louis, board and cab hire			122 80
Hughes, Jno., St. Johns, patent steam pistons—			
24 sets, \$3,000—less paid on account, \$2,400			600 00
Humphrey & Trites, lumber			1,140 74
Humphrey, W. E., 15 meals, at 25c			3 75
Humphrey, J. A., lumber			515 71
Hunter, Jas., fire alarm box and fittings, \$85; electric bells and repairs, \$111.50			195 50
Hurd, H. C., 19 days services, at \$30 per month			18 39
Hurley, M., painting coal and snow sheds			462 54
Hutchinson, Geo., winding and regulating clock, 1 year			100 00
Hazelhurst, Wm., St. John—			
Castings, 828,069 lbs., at 1½c.; 74,699 lbs., at 5½c	18,599 60		
Sundry castings, \$72.80; time-table, 62; stove, 25	159 80		
			18,759 40
LESS—Contra account	5,336 80		
			13,422 60
Iddiols, H. F., St. John—			
Travelling expenses	10 00		
Making 3 sets vault doors	315 00		
Safe handles and repairs, \$15; 1 combination lock, \$25	40 00		
			365 00
Ingram, Thos., St. John, cartage and freight			32 50
Imperial Oil Co., Petrolea and St. John—			
Lubricating oil, 5,076 galls., at 7c.; 7,629, at 6½c.; 7,477, at 6¼c	1,384 51		
Black oil, 7,894 galls., at 8½c.; 5,107, at 7c.; 41, at 17c.; 41, at 15c	1,041 60		
3,131 galls. car axle oil, at 19½c	610 55		
47½ galls. cylinder oil, at 50c, \$23.75; 22 galls. cylinder oil, at 48c., \$10.56	34 31		
416½ galls. mineral seal oil, at 30c.	124 92		
210½ galls. tallow oil, at 75c	157 88		
Carried forward	3,353 77		974,472 73

Intercolonial Railway.		\$ cts.	\$ cts.
Brought forward		3,353 77	974,472 73
Imperial Oil Co., Petrolea and St. John—			
45½ galls. tallowine oil, at 60c		27 30	
22 galls. engine oil, at 22½c		4 95	
		3,386 02	
Less—Freight on barrels		153 78	
			3,232 24
Intercolonial Coal Mining Co., Westville—			
13,393 tons steam coal, at \$1.75		23,437 27	
926¼ do round do 1 95		1,806 74	
5¼ do blacksmiths' coal, at \$1.60		9 12	
Rebate on freight charges		1,502 70	
			26,755 83
Intercolonial Express Co., Moncton—			
Express charges, \$322 44; back charges, \$2.55			324 99
International Steamship Co., Portland, freight			1 50
Iron Clad Paint Co., Cleveland, 10,000 lbs. paint, at 2c			200 00
Irvine, Robt., St. John, repairs to government tenement house			15 00
Irving, J. W., Falleigh Station, 9 meals, at 25c			2 25
Jackson, Geo., St. John, removing night soil			16 00
Jackson, W. H., Halifax, expenses, &c			12 70
Jamieson, R. C. & Co., Montreal—			
365.89 galls. smoke stack black, at \$1		365 89	
226.73 do linseed oil, at 58c		131 46	
1799. do freight car color, at 6c		107 94	
			605 29
Jardine, Robert, Indiantown, building crossing			30 00
Jardine, F. H. do 56 meals, at 25c			14 00
Jarvis, G. M., Moncton, expenses			23 70
Jarvis, R. S., Moncton—			
Making and painting 80 ladders, 1,799 feet, at 12c. per foot.		215 88	
Making and painting 129 farm crossing gates, at \$1.80		232 20	
			448 08
Jobin, J., Lévis, 13 days' services as valuator, at \$5			65 00
Jobin, E. A., Lévis, 4 days as witness before Dominion Arbitrators			7 00
Joe, Thos., Moncton, 162 axe handles, \$11.75; 244 pick handles, \$16.26; 2 baskets, \$1.60			29 61
Johnson, L., Middle River, meals			4 00
Jones, L. K., Ottawa, travelling expenses			86 85
Johnson, Wm., Westville, horse hire, \$4.50; 361 meals, at 30c., \$108.30			112 80
Johnston, Wm., Richmond, expenses			68 00
Johnston & Co., Pictou—			
Spruce lumber: 9,000 feet, at \$9; 200 feet, at \$10 per M.		83 00	
2,000 cedar shingles, at \$2.75		5 50	
2,400 feet hemlock, at \$7.50, \$18; 200 logs, at 4c., \$8		26 00	
			114 50
Johnson, Wm. & Co., Montreal, 200 lbs. Pullman car body color, at 25c			50 00
Johnson, E. S., & Co., New York, 2 gold pens.			7 00
Jonah, F. G., Moncton, expenses			20 70
Jones, T. R., & Co., St. John—			
Velvet: 80½ yds., at \$1.72; 93½ yds., at \$1.50; 87 yds., at \$1.60		418 29	
Crimson plush: 71½ yds., at \$1.90, \$136.56; less express, \$1.30		135 26	
			553 55
Jones, Chas., Moncton, cash on account of work		10 00	
31 days' work with men and horses		138 80	
Removing ashes, \$5.50; transhipping car trees, \$3		8 50	
			157 30
Johnston, O. D., Petitcodiac, repairing one truck waggon			8 50
Johnston, Wm., Halifax, poor and school rates			25 60
Jones, F. A., Moncton, expenses			62 00
Jones, Jno. A., St. John—			
On contract for overhead bridge		440 00	
Blacksmith work		352 23	
			792 23
Jones & Co., St. John, 1,319 lbs. coupling pins, at \$3.47			45 76
Jones, J. B., Thomson Station, repairs on station			10 00
Carried forward			1,008,374 71

Intercolonial Railway.		\$	cts.	\$	cts.
Brought forward.....				1,008,374	71
Jordan, Thos., Portland, St. John, surveying 36,735 feet oak, at 20c.				7	34
Kalamazoo Railroad Velocipede Co., 3 steel velocipedes at \$38.....				114	00
Kansas City Refrigerator Car Co., car service.....				24	28
Keenan, W. S., proprietor of joint rate sheet.....				8	00
Kelly, John, Wellington, N.S.—					
Re-sinking poste and tightening wire, 7,672 rods, at 10c.....		767	20		
1,359 tamarac sleepers, at 22c.....		298	98		
				1,066	18
Kennedy, J. T., St. John, 1 snow plough.....				1,500	00
Kenly & St. Jacques, Ottawa, board of H. A. Price, 5 mos.....				107	70
Kent, Robert, 90 sleepers, at 22c.....				19	80
Kerr, J. A., cab hire.....				30	60
Kerouack, A., tinsmith work.....				31	00
Kerouack, M. do.....				2	30
King, R. M., Inspector of Weights and Measures, fees.....				19	19
King, D., & Co., repairing pump.....				8	00
King, F. A., lumber.....				28	26
King, Andrew, Wellington, building 2,162 rods wire fence, at 46c.....				994	52
King Bros., Quebec—					
Sawdust, \$6; 50 cords kindling wood, at \$1.75, \$87.50.....		93	50		
1,336 feet cedar, at 10c.....		133	60		
Lumber, at varying rates.....		244	16		
				471	26
Lavoie, R., telephone service.....				15	50
Lavoie, A., 48½ days as messenger.....				67	75
Lavoie, J., St. Rochs, services as valuator.....				89	50
Law, A. L., St. John, cleaning and dyeing goods.....				79	03
Leaman, R., repairs.....				7	00
Lea & Jardine, Moncton, building Glengarry station—					
Contract, \$1,800; extras, \$9.....				1,809	00
Leahy, Jas., St. John, 8,690 lbs. car grease, at 3½c.....				304	15
Leaman, J. A., Truro, 6,510 lbs. tallow, at 6c.....				390	60
Leannontte, A., engineer, services, 8 days.....				80	00
LeBel, A., sundry outlay.....				3	40
LeBlanc, O. O., expenses.....				9	50
LeBlanc, A. F., repairing dykes.....				31	50
LeBlanc, T. M., Moncton, work at sewers.....				176	00
Leclerc, M., bailiff, services.....				12	75
Lecour, M., services as witness.....				5	00
Ligue, Jas., cleaning out ditch.....				8	00
Lee, Wm., Quebec, 21 conductors' suits, \$525; constable's suit, \$30; coat and vest, \$18.....				573	00
Lemelin, G., services as witness and valuator.....				41	50
Lemelin, E., notary, copies of deeds.....				4	60
Lemieux, A., Chaudiere Curve—					
Transshipment of freight, \$3,812.80; ice supplied, \$10.....				3,822	80
Lindsay D. B., expenses.....				326	20
Levesque, A., transhipping 1 car coal.....				1	50
Lewis Hand Fire Extinguisher Co., ½ doz. extinguishers.....				3	75
Lindsay, Thos., building dams.....				55	00
Lipman, S., 200 cigars.....				7	00
Liswell's Bakery, Halifax, bread.....				33	08
Livingstone, R. K., cleaning.....				51	05
Locker, G. R., Montreal—					
3 doz. tea spoons, at \$4.50, \$13.50; 100 knives, \$5; 100 forks, \$10.....		28	50		
Miscellaneous, \$7.10; morogram on above, \$25.25.....		32	35		
13,259 lbs white waste, at 6½c., \$861.84—less freight, \$19.90.....		841	94		
				902	79
Lockhart, Jas., & Co., Toronto, 2 rugs.....				14	00
Lodge, M., Moncton, 5,586 lbs. soap, at 2c.....				111	72
Logan, G. F., expenses, \$2.50; grindstone, \$4.38.....				6	88
Logan, W. E., Truro—					
12 baggage trucks, \$144; 6 large freight trucks, \$120.....		264	00		
3 large baggage sleds, \$60; 3 small baggage sleds, \$45.....		105	00		
15 wheelbarrows, \$60; 2 ladders, \$9.....		69	00		
				438	00
Carried forward.....				1,022,288	59

Intercolonial Railway.		\$	cts.	\$	cts.
Brought forward				1,022,288	59
Lomer, G. W., Montreal, steel					29 69
Longworth & Layton, Truro, legal services					15 00
Lordly, E. J., Halifax, supplies for buffet service				276	75
Lovell, W. A., Boston, car mileage					3 98
Lowdon, John, repairs				21	75
Lumby, E. Son & Wood, 1 excelsior boiler and fittings					53 87
Labonte, O., hammer and adze handles					36 58
L. N. Albany and Chicago Ry., car service					9 97
LaBonté, L., meals to passengers					57 90
Lachance, F., Cap Blanc, 14 days' services <i>re</i> land claims					35 00
Ladiere, J. E., M.D., medical services					28 50
Lake Shore and M. S. Ry., car service					14 69
Lafrance, G. O. L., Quebec, searches and statements of properties					40 00
LaLiberté, J. 3., Quebec—					
63 badges, \$86.85; 63 official caps, \$141.75		228	60		
31 station masters' caps, \$117.80; 23 assistant do \$92		209	80		
				438	40
Langlois, C., services as witness, 2 days					10 00
Langlois, L. M., 6,185 cedar posts, at 4½c					278 32
Lambert, Geo., services as witness					6 25
Larne, Jules E., Q.C., taxed costs—					
Examining titles to Chipman property		831	18		
LESS—Paid on account		300	00		
				531	18
Laurie, J. W., 190 tons stone, at 30c					57 00
Laverdiere, T., funeral expenses of Chas. Guay, \$30; sundry expenses, \$44.14					74 14
Lavers, L. A., Montreal, steam blast machine				1,500	00
Lavigne, J. A., Trois Pistoles—					
Building chimney and repairs					
Meals and provisions		18	25		
		542	65		
				560	90
Lutes, J. W., expenses					3 65
Lynch, L., stenographer, 2 days					10 00
Lyons, John M., expenses					85 20
Leonard & Sons, demurrage refund					17 50
Lefrançois, A., witness' fees					7 50
L'Espérance, D. O., expenses					3 00
Levering, T. H., distributing advertising matter					36 00
Lymburner & Co., Montreal—					
Polishing and nickel-plating spittoons		12	55		
24 ventilator caps		1	92		
					14 47
Macdonald, R., Halifax, freight, \$1.04; warrant and two subpoenas, \$1.95					2 99
McKean, S., Moncton, travelling expenses					28 50
Mackenzie, R., Montreal—					
1,997 lbs. brass bearings, at 15c., \$299.55; 1,017 lbs. black tin, at 23½c., \$241.54		541	09		
Copper, 2,621 lbs., at 11½c.; 2,000 lbs., at 11½; less—freight, \$8.08		449	34		
				990	43
Mackenzie, W. B., Moncton, travelling expenses					366 00
Macdonald & Co., Halifax, North Street Passenger station, repairs, \$300.96; hardware, \$399.68					700 64
Mackay, R. O., Hamilton, refund of half of demurrage on 32 cars pig iron					99 00
Mackenzie & Graham, Truro, 1,455 lbs tallow, at 6c					87 30
Mackintosh & McInnes, Halifax, 20 wood horses and 10 platforms, \$165.43; labor and materials, \$467.48					632 91
MacLennan, T., Pictou, stove, \$15; pipes, \$1					16 00
Magee, D., & Sons, St. John, caps for railway officials and repairs					69 21
Maine Central Railway, Portland, Me., 1 car wheel, \$7.50; 4 wheels replaced, \$10.50					18 00
Major Manufacturing Co., Montreal—					
200 feet spark cloth, at 19½c		38	40		
2,203½ feet copper wire gauge, at 34½c		760	20		
1,792½ feet netting, at 12½c		227	68		
1,768 feet spark cloth, at 12c		212	16		
Carried forward		1,238	44	1,030,181	76

Intercolonial Railway.		\$ cts	\$ cts.
Brought forward.....		1,238 44	1,030,180 76
Major Manufacturing Co., Montreal—			
162 feet I.W.C., at 18c., \$29.16; less—freight, \$15.21.....		13 95	
91 lbs. spiral seat springs, at 16c.....		14 56	
			1,266 95
Marshall, Jas., Westville, expenses.....			30 75
Masters, J. E., Moncton, 595 tons hard coal, at \$4.05.....			2,409 75
Mattatal, Jno., Greenville, 1,000 hemlock sleepers, at 18c.....			180 00
Manchester, Robertson & Allison, St. John—			
72½ yards carpet, at \$1.05.....		76 13	
162 yards bunting, at 14½c., \$23.49; 243 yards do at 13½c., \$32.81...		56 30	
8½ yards oil cloth, at \$1.25.....		11 10	
Sewing and fitting carpets.....		23 39	
			166 92
Malenfant, Chas., Rivière du Loup, 115 tons ice, at 64c.....			73 60
Malenfant, Jos., Rivière du Loup, 935 lbs. tallow, at 6c.....			56 10
Manchester Locomotive Works, 1 driving wheel, 1,580 lbs., at 4c.....			63 20
Mann, Geo., Halifax, service of boat and boatman.....			3 00
Megoney, Richard, Halifax, 2,413 lbs. tallow, at 6c.....			144 78
Melanson, S. P. Bathurst, 73 meals, at 25c.....			18 25
Merchants Despatch Transportation Co., New York, car service.....			49 63
Metzler, W. A., Moncton, painting and materials.....			325 25
Maxwell, Robt., Pictou—			
Progress Estimate No. 2, on account stone for Central Section P. T. B....		2,019 75	
Less—10 per cent. retained.....		201 97	
			1,817 78
Maltby, Rich. L., Newcastle, burial expenses.....			20 00
Master Car Builders' Association, New York, dues for year, 6 votes, at \$5....			30 00
Martineau, P., St. Sauveur, Quebec, Government valuator, 21 days, at \$2.50;			
8 days, at \$3; expenses, \$1.....			77 50
Malcolm, J. R., Moncton, attending telephones and electric bells.....			8 75
Mathison, Jas., Moncton, cement work.....			75 00
Mathison, Wm. Thomson, 14,000 ft. timber, at 6c.....			84 00
Mathison, Thos., stone, supplied for reservoir.....			107 33
Mathieu, A., St. Rochs, for services as witness before Dominion Arbitrators,			
31 days, at \$2.50.....			77 50
Michaud, W., Cedar Hall, provisions.....			7 20
Michigan Central Railway, Detroit, car service.....			42 55
Middleton & Meredith, Montreal, steel plates, 4,263 lbs., at \$1.70; 11,844 lbs.			
\$1.80; 24,451 lbs., at \$2.05 a cwt.....			786 91
Miller, Jas., Shubenacadie, 8,000 bricks, at \$6.....			48 00
Miner, Hyatt, Waterville, 1 flue cutter.....			25 00
Miller, Jno. J. Millerton—			
Cementing roofs and sides of Newcastle Station.....		180 00	
975 ft. roofing, at 6c.....		58 50	
			238 50
Miller, John C., Millerton, procuring right of way for Indiantown Branch,			
25 days, \$125; horse and waggon, 19 days, \$57.....			182 00
Moir, W. & A., Halifax, 6 engine jacks, at \$13.....			78 00
Moffat, Jno., Tide Head, transferring 8 cars by trains and reloading same....			50 00
Moffette, N., Lévis, services one day as witness.....			2 50
Monaghan, James, & Sons, Halifax, building stone wall at Young Station; as			
per tender.....			1,479 00
Moncton Gas Light and Water Co. —			
2,102,100 ft. gas, at \$3.25 per M.—less 30 per cent.....		4,782 27	
Electric lights, 370 nights, at 60c. per light.....		1,480 80	
12 months' water supply, at \$250.....		3,000 00	
Electric light for tannery, 168 nights, at 40c.....		67 20	
			9,330 27
Moncton Town—			
Construction of sewer, 900 ft., at \$1.....		900 00	
12 entrances from Government cottages to sewer.....		100 00	
			1,000 00
Moncton Soap and Chemical Co.—			
15,031 lbs. Dux Packing, at 16c.....		2,404 96	
17,761 lbs. grease, at 6c.; 2,187 lbs. grease, at 16c.....		1,237 97	
12,403 lbs. soap, at \$2.....		248 06	
Carried forward.....		3,890 99	1,050,537 73

Intercolonial Railway.

	\$ cts.	\$ cts.
Brought forward	3,890 99	1,050,537 73
Moncton Soap and Chemical Co.—		
126 galls. methylated spirits, at \$1.50	189 00	
90 galls. oil, at 50c., \$15; 48 galls. oil, at 75c., \$36	81 00	
12 boxes toilet soap, at 6c.	7 20	
		4,168 19
Moffat, George, Dalhousie—		
Repairing Railway Wharf	550 95	
Contract for rebuilding Dalhousie Station	275 50	
		826 45
Montreal Rolling Mills Co., iron pipe, 1,270 lbs., \$66.41; putty, 2,975 lbs., \$55.79		122 20
Montreal Stencil Works, 2 stamps, \$6.50; 1 qt. indelible ink, \$3.50		10 00
Moodie, R. B., Toronto, travel and petty expenses		386 34
Moore, W. B., New Glasgow, 2 ash pans for engines, at \$35, \$70; 14 ash pans, at \$30, \$420		490 00
Morin, Moise, Isle Verte, 1½ doz. bead, at \$2		3 00
Morrison, Wm., red pine sleepers, 10,000, at 13½c., \$1,350; 1,600, at \$3, \$195		1,545 00
Morrison, Jas., Toronto, 3 brass steam gauges, at \$8.80		26 40
Morrell, David, Newcastle, loading 23 cars sand, at \$5		115 00
Mosher, Jacob, Pictou Landing, loading 53 cars ashes, at \$1		53 00
Mowat, J. P., Campbellton, ice, \$12; freight, \$5.74		17 74
Munford, F., & Sons, Dartmouth—		
51 car axles, 20,162 lbs., at \$1.84	370 98	
Contra account	215 80	
		155 18
Munnis, J. R., Halifax—		
16 uniform suits, at \$25, \$400; 9 do do at \$22.50, \$202.50	602 50	
4 do do \$12, \$48; balance on pants, \$7.50	55 50	
		658 00
Munro, D., Pictou, board of men		257 23
Murphy, Thos., Dalhousie, board of men, \$3; horse hire, \$16.50		19 50
Murphy, James, Dartmouth—		
840 tons stone, at 25c	210 00	
Digging drain and building culvert	52 00	
Building retaining wall	40 00	
		302 00
Murray, M. G., Truro, boxing 28 flat cars, at 50c.		14 00
Murray, Daniel W., Pictou Town—		
232 cubic yds. extra rock excavated, at 60c.	139 20	
290 do rock, at 25c.	72 50	
129½ do loose rock, at 20c	25 90	
1,566 do earth and excavation, at 15c.	234 90	
		472 50
Murray, Nap., Point Lévis—		
167 tons ice, at \$1, \$167; loading 18 cars spikes, at \$2, \$36	203 00	
Labor carting snow, 24 days, at \$2	48 00	
		251 00
Myrand, L. H., Quebec, services as witness for land taken		5 00
Morrison, A. W., Moncton, expenses		19 00
Morgan, D., Quebec, 1 pair pants		7 00
Mignault, Odilon, Amqui—		
1,843 rods of Everett fence, at 60c	1,105 80	
1,305 do barbed wire fence, at 44c	574 20	
10 per cent. retained on contract	33 84	
		1,713 84
Murphy & Co., New York, surfacer, 35 galls., at \$3.60; 30 galls., at \$3.15		220 50
Mayes, G. S., St. John—		
Progress estimate, \$31,771.11; less, 10 per cent. drawback, \$3,177.11	28,594 00	
4,871 lbs. iron, at 5c	243 55	
Advances on account labor performed	800 00	
		29,637 55
Moncton Sugar Refining Co.—		
Overcharge on 2,733,550 lbs raw sugar	273 35	
Less—Contra account	157 61	
		115 74
Carried forward		1,092,149 09

Intercolonial Railway.		\$	cts.	\$	cts.
Brought forward				1,092,149	00
Morgan, Henry, & Co., Montreal—					
Shades, 22, at \$2.75; 27, at \$3.50; 16, at \$1.25; 1, at \$7.50.....		182	50		
do 4, at \$4.50; 2, at \$4.15; 2, at \$4.25; 3, at \$3.75		46	05		
104 berth curtains, at \$13		1,350	00		
4 bulk head curtains, at \$18		72	00		
163½ yds. Brussels, at \$1.15		187	83		
12 do gimp do		13	80		
10½ do carpet, at \$1.10		11	83		
399½ do chair linen, at 50c		199	88		
19½ do oil cloth, at \$1.05		20	08		
4 gross piping cord, at \$2.75		11	00		
122 yds. pillow cotton, at 25c		30	50		
24 waiters jackets, at \$3.25		78	00		
Remaking 14 single mattresses, at \$7.75		108	50		
do 14 double do \$8		112	00		
Sundry items		91	42		
				2,517	39
Morgan, Thos. M., Montreal, examination of lubricating oil and report				103	00
Morrisy, John, Moncton, carting				2	00
Montreal Rolling Mills Co., putty				17	25
McAfee, F., St. John, labor painting, 35 days, at \$2				70	00
McArthur, Cornelle & Co., Montreal, 8 doz. chamois skins, \$20.75; 4 lbs. sponge, \$4.50				25	25
McAvity, T. & Sons, St. John, miscellaneous hardware				1,234	60
McCarroll, John, Moncton, unloading 130 tons coal, at 10c				13	00
McConnell, Wm. S., Quebec, unloading 285 tons coal, at 20c				57	00
McCulloch, James, Debert, 200,014 sleepers, at 17c				340	00
McCurdy & Co. Antigonish, 4 suits clothes, at \$25				100	00
McCurdy & Sons, Baddeck, photographic views				0	63
McCulley, S. N., Chatham, repairing and regulating clocks, 6 mos., at \$4... ..				24	00
McCurdy, L., Dalhousie Junction, putting in cattle guards				38	00
McDade, James, St. John—					
Strengthening vertical bar for train shed		6	00		
100 vertical bars and 25 middle bars for train shed, at 66c		82	50		
Taking down, altering and putting up gutters over doors, \$30; hardware, \$1.55		31	55		
3 doz. car oiler cans, at \$2.50		7	50		
				127	55
McDearmid, D., New Glasgow, expenses				56	25
McDonald, A. R., Rivière du Loup, expenses				382	47
McDonald, Alex., Hawkesbury, hauling freight				40	09
Macdonald & Co., Halifax, sundry labor, material and supplies				959	68
McDonald, Jas. R., New Glasgow, 60 yds stone, at \$1.50				90	00
McDonald, John, Petrolea, 10,423 galls. oil, at 8c				833	84
McDonald, Dan, Pictou, blacksmithing, \$2,161.74; inspecting masoury, \$80				2,241	74
McDonald, D. D., Petitcodiac, burial outfit				15	50
McDonald, O'Brien & Co., Metapedia, overcharge on 171 cars rails and plates				486	12
McDougall, Logan & Co., Montreal, 10 galls. F. P. paint, at \$1.50; 20 packs deep gold leaf, at \$5.25				120	00
McElmon, C. M., East Mines, 767 H. sleepers, at 18c				138	06
Less—10 per cent. retained				13	80
				124	26
McElhinney, O. D., Halifax, meals				22	20
McElhinney, L. B., Truro, cleaning and whitewashing				172	00
McEwan, G. H., Moncton, freight charges				3	48
McGourty, John, St. John—					
Building 315 yds. of retaining wall, at \$1.90		602	30		
Excavating 193 yds., at 25c		49	50		
512 car loads ballast, at 20c		102	40		
Constructing sewer		190	00		
				854	20
McGillivray, Colin, Truro, cleaning telegraph battery 9 months, at \$2				18	00
McGovern, John, Jacquet River, making crossing				30	00
McGrath, Thos. N., Amherst, 27,538 ft. pine, at \$8.75				240	96
McKay, D., Grenville Station, 800 bush. charcoal, at 15c				120	00
Carried forward				1,103,629	46

Intercolonial Railway.		\$ cts.	\$ cts.
Brought forward			1,103,629 48
McKay, John H., Moncton, repairing switch locks: 653 at 25c., \$163.25; 100 at 50c., \$50			213 25
McKay, Wm., Moncton, 1,200 torpedo holders, at 15c.			180 00
McKean, S., Moncton, travelling expenses			227 63
McKenna, John, Bathurst—			
Cedar posts, 1,582, at 8c.; 1,000, at 6½c.; 1,000, at 5c.	241 56		
do sleepers, 12,055, at 13½c., \$1,657.56; less drawback, \$189.90.	1,467 66		
1,440 Princess pine sleepers, at 13½c.	194 40		
4 pieces cedar, at \$1.35, \$5.40; cedar posts, \$176.89.	182 29		
Loading 10 cars	10 00		
		2,095 91	
McKinnon, Jas. W., Pictou, lumber, \$236.50; labor, \$139.05; hardware, \$9 80		385 35	
McKenna E., Quebec, provisions.		35 10	
McLaren, John C., Montreal, leather belting		275 70	
McLaughlin, S., Wentworth, 900 pick handles and 900 hammer handles.		120 00	
McLean, Hy., Hopewell, meals, \$20; 1,069 H. sleepers, at 20c., \$213.80		233 80	
McLellan, B. & T., River Philip, rebate on 35 cars deals, at \$1.50		52 50	
McLellan, W. W., Newcastle, ref 9 months' rent		36 00	
McLeod, Thos., Truro, painting sign		4 00	
McLeod, Geo., Truro, eggs.		83 55	
McMillan, H. & Son, Pictou, bolts, 3,403 lbs., \$156.88; hardware, \$24.86.		181 74	
McMillan, Robert, Restigouche, meals		2 25	
McMillan, John, Montreal—			
Car oil, 22,514 galls., at 6½c.; 7,483, at 6½c.; 7,617, at 6½c.	2,491 99		
LESS—Freight	876 00		
		1,615 99	
McMillan, H., Grenville, 930 sleepers, at 14c., \$130.20; labor, \$4		134 20	
McMillan, T. G., Truro—			
Lumber.	10 90		
62,000 ft., at \$3, \$496; 35,720 ft., at \$7, \$250.04.	746 04		
21,669 ft., at \$10, \$216.69; 4,293 ft., at \$4, \$60.09.	276 78		
1,614 ft., at \$9, \$14.53; 500 feet, at \$15, \$7.50	22 03		
		1,055 75	
McNair Bros., Eel River—			
9,128 cedar posts, at 4½c., \$444.99; less drawback, \$44.49.	400 50		
38,000 do 4½c.	1,709 99		
11,148 cedar sleepers, at 14c.	1,560 72		
391 pieces flattened cedar	340 39		
Loading 103½ cars, at \$1, \$103.50; repairs to stove, 67c.	104 17		
	4,115 77		
Less—Previous payments.	641 04		
		3,474 73	
McNaughton, Ed., Lévis, services before Dom. Arbitrators, 5 days, at \$10.		50 00	
McNaughton, Alex., Moncton, expenses.	165 15		
do supplies to car Ottawa, \$4; provisions, car Amh., \$5.	9 00		
		174 15	
McNeil, J. D., Moncton, balance salary, \$16.37; expenses, \$8.		22 37	
McNichol, James, & Son, St. John, 16 uniform suits, at \$25.		400 00	
McPhee, L., Roger ville, provisions		8 07	
McPhee, Peter, Hopewell, 502 sleepers, at 19c.		95 38	
McPherson, J. W., Thomson Station, building flue		2 25	
McRoberts & Crawford, St. John—			
72 signal lamps, \$1.08; 221 English oilers, \$41.44.		149 44	
6 doz. tail lamps		72 09	
McSweeney, Geo., Moncton, lunches for 75 persons.		23 25	
McSweeney, Peter do 30 rolls paper, at 18c.		5 40	
McSweeney, Bros. do ref. of demurrage	5 50		
do do plush, oil cloth and matting.	62 35		
		67 85	
McVey & Doherty, Memramcook, meals		5 40	
McMillan, A. F., cost of Detroit and Port Huron joint rate sheet.		12 00	
McCaull, D. A., & Co., Montreal, 10 galls. copal varnish, at \$4.75.		47 50	
Nadeau, L., services as valuator		10 00	
Carried forward.			1,115,161 97

Intercolonial Railway.	\$ cts.	\$ cts.
Brought forward		1,115,181 97
Nadeau, Peter, Dalhousie—		
Amount of contract for Dalhousie Station.....	2,285 00	
Lumber, digging well and labor.....	125 52	
Amount of contract for Belledune Station.....	1,246 00	
Extra work at Belledune Station.....	17 00	
Grading station yard, 84 days, at \$1.15.....	96 60	
24½ days horse and man, at \$2.....	49 00	
16 days foreman, at \$2.....	32 00	
Moving engine house.....	55 00	
New doors for engine house, \$50; repairs, \$1.....	51 00	
		3,957 12
National Despatch Line, St. Albans Station, car service		2,198 36
National Tube Works Co., Boston—		
10 locomotive injectors, at \$132.84.....	1,328 40	
4 do at \$146.34.....	585 36	
37 parts for locomotive injectors, at \$2.....	74 00	
		1,987 76
Neal, Alex., St. John, painting, at \$2 a day.....		82 00
Neily, J. B., & Co., Halifax, rebate of freight.....		9 60
Nesbitt, E. T., Quebec—		
Balance for building freight shed at Rivière-du-Loup.....	1,635 00	
Building snow shed at St. Fabien.....	2,892 00	
		4,527 00
New Brunswick and Prince Edward Island Railway, 432½ tons second-hand		
rails returned, at \$20.....		8,650 00
New York Central and Hudson River Railway, car service.....		82 51
New York, Chicago and St. Louis Railway, car service.....		23 91
New York, New Haven and Hartford Railway, repairs.....		8 00
New York, Lake Erie and Western Railway, car service.....		81 57
New York Railway Press Seat Co., 295,000 seats and wires, at \$3.50.....		1,032 50
Nickerson, John A., sand : 47 cars, at \$4, \$188; 2 do at \$5, \$10.....		198 00
Niles, Mrs., Moncton, cleaning offices.....		130 00
Northern Pacific Railway, car service.....		40 73
Northern and North-Western Railway, repairs.....		22 50
Northrup, O. R., frames.....		7 05
Notman, W., Halifax, 16 copies, at \$14, \$224; 3 negatives, at \$15.....		239 00
Nova Scotia Coal Co—		
Amount in full for company's railway and equipments.....	15,000 00	
Interest at 4 per cent. from March 5, to November 30, 1886.....	452 05	
		15,452 05
Nova Scotia Forge Co., New Glasgow—		
Iron axles, 96,810 lbs., at \$1.85.....	1,790 99	
do 5,325 do 3¼c.....	186 37	
Crank pins, 3,699 do 8c.....	295 92	
do 15,827 do 7¼c.....	1,187 03	
Forgings, &c., 13,166 lbs., at 6¼c.....	855 78	
Iron frames, 490 lbs., at 13c.....	63 70	
Refined iron, 95,785 lbs., at 2c.....	1,915 70	
do.....	142 80	
Piston rods, 9,717 lbs., at 7¼c.....	728 77	
	7,167 06	
Contra account.....	1,419 00	
		5,748 06
Nova Scotia Steel Co., New Glasgow—		
18,719 lbs. spring steel, at \$3.....	561 57	
21,000 lbs fish plates, at \$3.25.....	682 50	
		1,244 07
Nova Scotia Glass Co., New Glasgow—		
1,406 dozen chimneys, at 55c.....	773 30	
2 casks white sand, \$2.85.....	5 70	
		779 00
Nova Scotia Sugar Refining Co., Halifax, rebate on coal.....		1,259 18
Nuttall, H., Toronto, 30 lbs. lubricant, at 52c.....	15 60	
do 12 dozen hand fire grenades, at \$8.50.....	102 00	
		117 60
Carried forward		1,163,059 54

Intercolonial Railway.		\$	cts	\$	cts.
Brought forward.....				1,163,059	54
Oakes & Paw, Halifax, cribwork at Grand Lake, N.S.—					
8,242 cub ft timber, framed, at 3c.....		247	26		
1,486 cub. yds. stone filling, 73c., \$1,084.78; previous payments, \$1,009.75		75	03		
				322	29
O'Brien, Isaac, well and pump.....				50	00
O'Brien, Wm., repairing gutters.....				50	04
O'Bryan, E., Halifax, 33,453 ft pitch pine timber, at \$30.....				1,003	59
O'Connell, D., St. John, 960 tons of stone, at 60c.....				576	00
O'Dell, G. M., services and expenses.....				20	75
Olive, W. H., St. John, transfer of baggage, 4,912 pieces, at 3c.....				147	36
Oliver, John, Toronto, 6,346 ft. oak, at 38c., \$241.14; less freight, \$105.....				136	14
Ontario Bank, attorney, for I. B. Roy, Montreal, 43,152 lbs. tallow, at 4½ c., \$1,984.99; less freight, \$15.99.....				1,939	00
O'Neill, John, meals.....				16	75
Ottawa Plating Works, plating.....				21	30
Ouellet, Jos., River du Loup, 15 cars of sand, at \$6.....				90	00
Ouellet, A., expenses.....				29	90
Ouellet, Philibert, lumber.....				15	20
Outram, G., & Sons, Montreal, files.....				169	92
Overy, John, cartage.....				10	00
O'Regan, Thos., Truro, expenses.....				13	50
O'Regan, R. H., reporting evidence.....				61	50
O'Reilly, M. A., Quebec, translating, at 10c per 100 words.....				75	20
O'Rourke, J. O., Moncton, expenses.....				70	16
O'Doherty, G. J., 1 champion pump.....				15	40
Page, Smalley & Ferguson 7 clocks, \$51.50; brushes, \$1.15; 2 regulators, \$55.....				107	65
Paradis, T., Lévis, lumber.....				89	97
Park Bros & Co., Montreal, 2,214 lbs. cast steel, at 10½c.....				229	70
Parker, R., Ottawa, dyeing goods.....				16	90
Patterson, Wm., work on stations.....				15	25
Power, W. C., expenses.....				18	75
Payne, W. R., 10 barrels.....				1	25
Peacock, John, Montreal—					
Repairing and regulating clocks, 10 mos.....		132	60		
5 doz steel erasers, at \$7.50.....		37	50		
1 set steel letters, 27 pcs.....		40	50		
1 set steel figures, 9 pcs.....		13	50		
1 set type figures, 9 pcs.....		18	00		
1 clock, \$14; 50 letters, \$6.....		18	00		
150 figures.....		165	00		
				425	10
Peoples, E., unloading cars.....				42	80
Pelchat, N., Lévis, repairs to trucks.....				64	75
Pelletier, Fils et Cie., hay, \$30.42; lime, \$2.70.....				33	12
Peterson, Evan, meals to passengers.....				21	60
Peuchen, A. G. & Co., Toronto, varnish.....				98	25
Pennsylvania Ry., car service, \$15.63; 1 pr. second hand wheels, \$1.....				19	63
Perkins E. L., sundry expenses.....				2	67
Peters, John, hammer handles.....				4	40
Peters, G. C., telephone service.....				2	00
Peters, Simon, architect, 29 days' services, at \$10.....				290	00
Pétibone, Mulliken & Co., Chicago, 12 track jacks, at \$21.....				252	00
Philips, Geo., St. John, N.B., miscellaneous.....				5	60
Phillips, Geo., St. John, N.B., cleaning engines.....				30	00
Pick, G. W., travelling expenses.....				10	20
Pickford & Black, Halifax, back charges, \$6,890.18; storage, \$8.54.....				6,898	72
Piper, N. L., & Son, Toronto—					
36 oil cabinets, at \$10.....		360	00		
10 semaphores, at \$110.....		1,100	00		
130 gross wicks.....		65	00		
24 ruby lens s. at \$1.75; 144 ruby lenses, at 45c.....		106	80		
79 green lenses, at \$1; 146 white lenses, at 25c.....		115	50		
6 pinch bars, at \$5; packing, 25c.....		30	25		
				1,777	55
Pond, John A., washing linen.....				44	07
Carried forward.....				1,178,394	87

Intercolonial Railway.		\$	cts.	\$	cts.
Brought forward				1,178,394	87
Portland Stoneware Co., Boston, locomotive tiles, 94, at 80c; 296, at 85c.;					
80, at 66c.....				379	60
Post Office, St. John, box rent.....				4	00
Pottinger, D., Moncton, travelling expenses.....				234	30
Power, H. M., painting.....				32	77
Pratte, J. A., expenses.....				2	00
Prescott, Jas., & Sons, Enfield, drain pipes.....				96	48
Price, H. A., travelling expenses.....				178	75
Prince Edward Island Railway—					
Rebate of freight charges on stores, \$28.53; refunds, \$321.49.....				350	02
Price, E., expenses.....				4	50
Price, J. E., Campbellton—					
Expenses.....		138	78		
Allowance towards fuel and light for reading room at Campbellton.....		50	00		
				188	78
Primrose Bros., Pictou, office rent, \$70; lumber, \$342.85.....				412	85
Pringle, John, Pictou, 9 uniforms for conductors, at \$25.....				225	00
Proulx & Waterson, Rivière du Loup—					
Castings, &c., 278,889 lbs., at 2½c., \$7,011.95; labor, \$113.75.....		7,125	70		
Contra accounts.....		1,134	75		
Pullman Palace Car Co., Chicago—				5,990	95
Operating sleeping and buffet cars, August and September, 1885.....		1,449	67		
Cleaning 200 cars, at 95c.....		190	00		
Brasses and oil box.....		23	89		
				1,663	56
Pullen, Jas. H., lettering ticket office.....				1	00
Purdy, E., lumber.....				90	99
Purdy Sidney, Wentworth, 4,000 hemlock sleepers, at 17½c.....				700	00
Quebec, Ottawa and New England Air Line, Boston, car service.....				11	36
Queen, J. W. & Co., Philadelphia—					
7 sets drawing instruments.....		109	10		
7 sable brushes, \$5.95; miscellaneous, \$20.19.....		26	14		
				135	24
Quimper, E., St. Flavie, board of men.....				44	00
Quebec and Lévis Ferry Co., ferrying passengers between Quebec and Lévis—					
10,150 summer tickets, at 5c.; 3,325 winter tickets, at 10c.....				840	00
Rainnie, Wm., Campbellton, sleeping car fares.....				60	00
Ramsay, A., & Son, Montreal resilvering mirrors and mirror plate.....				24	45
Rand, McNally & Co., Chicago, 7 local ticket cases, \$60; boxes, \$1.50.....				61	50
Rand, N. L., travelling expenses.....				8	00
Rappleye, H. W., 2 doz. burners.....				8	00
Raymond, T. F., St. John, board of railroad officials.....				260	98
Ricord Foundry and Machine Co., Moncton, supplies.....				37	99
Red Line Transit Co., Buffalo, car service.....				9	45
Reid, Jas., Charlottetown, 18,366 cedar sleepers, at 14c.....				2,571	24
Registrar of Deeds, Dalhousie, registering deed.....				3	50
do.....				2	50
do.....				20	75
Rheume, A., 283 lbs. tallow, at 6c.....				16	98
Rhode Island Locomotive Works, Providence—					
1 driving wheel centre, 1,630 lbs., at 4½c.....		73	35		
201 R. & L. turn buckles, at \$1.....		20	00		
Rhodes, Curry & Co., Amherst—				274	35
On account of building station and freight house, Derby Junction.....		1,842	00		
Table, \$10; excavation for drain, \$48.....		58	00		
Contract for St. John repair shop, including extras.....		1,491	75		
2 doors for engine house, Indiantown branch.....		13	50		
Contract for Young street coal trestle, \$1,694; 33 days excavating, \$41 25.....		1,735	25		
Building coal trestle, Londonderry.....		313	00		
Contract for sky lights, Halifax train shed.....		6,840	00		
3 water closets, \$142; 5,000 feet clapboards, \$100.....		242	00		
Attending heating apparatus, 125 days.....		187	50		
40 chaldrons coal, at \$8.50.....		260	00		
Shingling roof, labor and stock.....		100	80		
Lumber, raw and manufactured.....		9,9	55		
				14,013	35
AM. Carried forward.....				1,207,354	04

Intercolonial Railway.

	\$	cts.	\$	cts.
Brought forward.....			1,207,354	04
Ritchie, T. J., sleeping car fares.....			4	50
Ritchie, H., services as valuator, 12 days, at \$10			120	00
Rioux, A., 5 shovels			6	25
Rioux, F., provisions			5	00
Rivard, B., meals			4	50
Robb, A., & Sons, Amherst, supplies.....			26	57
Robb, J. D., travelling expenses			9	90
Robertson, Jas., St. John—				
1,092 lbs. putty, at \$1.90; 2,024 lbs. copper, at 11½c	258	57		
Iron, 784 lbs., at 2½c	19	60		
Linseed oil, raw, 410½ galls., at 56c	230	11		
do boiled, 1,070½ galls., at 59c	631	48		
10,000 lbs. white lead, at \$4.95.....	495	01		
Iron pipe, at varying rates.....	1,056	36		
Zinc, 4,000 lbs., at \$3.90.....	156	00		
			2,847	13
Robertson, Mrs. A., Moncton, washing linen and cleaning offices			300	00
Robertson, W. G., loading cars.....			176	30
Robin & Sadler, Montreal—				
18½ doz. leather buckets, at 33c., \$605; less freight, 79c.....			604	21
Robicheau, F., loading 10 cars.....			10	00
Robby, Thos., Pictou—				
Repairing wharves at Pictou Landing.....	1,178	30		
Building for transit house	25	10		
Repairing guards and boat.....	34	82		
			1,238	22
Roche, Wm., Halifax, 5 tons coal, at \$6 25			31	25
Rodgers, G. P., painting and whitewashing.....			67	81
Rogers, O. K., Moncton, painting.....			302	37
Rood & Morrison, Pictou, board of Intercolonial Ry. officials.....			363	75
Rosamond Woolen Co., Almonte, 129 rugs, at \$5.75, \$741.75; 4 cases, \$2.50			744	25
Rossin House Hotel Co., rent of office in Rossin House block			360	00
Rouleau & Begin, Lévis, hauling freight between station and ferry boats			680	12
Rousseau, A., St. Charles, meals.....			45	55
Routhier, H., meals			1	25
Roy, A., meals			19	25
Ruel, E., provisions.....			16	97
Rushton, R. M., North Greenville, white pine, 8,960 ft., at \$9.25; spruce, 53,000 ft., at \$5.90.....			395	58
Russel, Jas., making a crossing			25	00
Russel & Reid, Halifax, miscellaneous hardware supplies.....			327	48
Ryan, J., unloading cars			20	00
Robinson, G. W., Montreal, account general freight office—				
Office rent, 11 months, at \$30.....	550	00		
Fuel, \$200; travelling expenses, \$192.60.....	392	60		
Miscellaneous outlay	728	08		
			1,670	68
Reference works.....			302	30
Reynolds, W. R., Lepreau, N B., revising guide book, \$125; balance of expenses, \$27.88			152	88
Robb, J. D., expenses			7	70
Saindon, J. F., Rivière du Loup, provisions.....			70	05
Samuel, M. & L., Benjamin & Co., Toronto, 2,039 lbs. iron, at 8½c.; less—freight, \$7.92.....			170	48
Samson, Julien, Quebec, services valuing claims.....			154	00
Sangster, G. R., Moncton—				
Meals	42	25		
Provisions, \$69.15; 4,804 brushes, at 20c., \$960.80.....	1,029	95		
Royalty on 8,036 lbs. engine and car brushes, at 2c.....	160	72		
			1,232	92
Sargent, C. D., Moncton, expenses on line.....			46	00
Saucier, Fra., Quebec, cedar for sleepers and posts			1,092	46
Savard, L., Quebec, translating			15	00
Scammell Bros., St. John, loading oak			12	50
Schieven, Chas. A., & Co., Boston, rubber hose			217	38
Schwartz, W. O., Moncton, supplies for car Ottawa			34	42
Carried forward.....			1,221,284	02

Intercolonial Railway.		\$	cts.	\$	cts.
Brought forward.....				1,221,284	02
Scott, H., Moncton, labor, \$35; hauling 82 tons coal, \$32.80.....					57 80
Scott, J., & Co., Halifax, fruit and supplies.....				283	12
Sénécal, E., Rivière du Loup, 1,416 lbs. tallow, at 6c.....					84 96
Scovil, W. B., Sussex, inspecting scales.....					11 25
Sear, Wm., Sussex, repairing stores.....					6 50
Selig, A. C., Moncton, travelling expenses.....					74 50
Selig, S. J., Moncton, cleaning and repairing blinds.....					18 00
Seely, A. H., Moncton, expenses taking stock.....					8 00
Shepard, Richard, Halifax, 12 doz. torches, at \$3 50.....					42 00
Sheraton, A. B., Halifax, board of men.....					96 50
Sherburne & Co., Boston—					
Lumber, 104,874 feet, at \$34.50, \$3,618.15—Less unloading, \$27.07.....		3,591	08		
30,769 lbs. cotton waste, at 7c.....		2,153	13		
10 wide base jacks.....			840 00		
10 loco. lubricators, at \$50.....			500 00		
31 monitor car lamps, at \$12.50.....			387 50		
2 flexible shafts, &c., \$150.30; 6 stop valves, \$120.90.....			271 20		
17 dating stamps, at \$8, \$136; 13 dating stamps, at \$7, \$91.....			227 00		
455 lbs. copper tubing, at 32 cts.....			145 60		
12 car hoppers, at \$5, \$60; 60 fire bricks, \$52.20.....			112 20		
6 vent. urinals, at \$5, \$30; 9 corner urinals, at \$3.50, \$31.50.....			61 50		
Hardware and sundry items.....			102 85		
18 brls. Albany sand.....			45 75		
				8,437	81
Sherman, G. B., Buffalo, car service.....					10 18
Seibert Cylinder Oil Cup Co., New York, 2 No. 8 cylinder lubricators, at \$30.....					60 00
Simmons, J. H., Lévis, 13 days' services as valuator, at \$5.....					65 00
Simms, T. S., & Co., St. John—					
Scrub brushes, 10 doz., at \$4.50.....			45 00		
do 24 doz., at \$1 85, \$44.40; 3 doz. wall brushes, at \$15, \$45.....			89 40		
7 doz. car washers, at \$24, \$168; 3 doz. car washers, at \$20, \$60.....			228 00		
6 do O. K. paint brushes, at \$18.....			108 00		
25 do brooms, at \$2.....			50 00		
24 do corn whisks, at \$2.....			48 00		
Miscellaneous sundry supplies.....			73 82		
				642	22
Sinclair, D. B., Moncton, travelling expenses.....					20 40
Sinclair, E., Miramichi, lumber.....				16,519	07
Skiffington, Geo., Moncton, travelling expenses.....					288 98
Smith, J., St. Moise, 4,000 cedar posts at 5c.; 2,178 feet flatted cedar, at 3c.....					265 34
Slack, D. C., Truro, 1,608 rods wire fence, at 43c.....					691 44
Smart, Jas., Manufacturing Co., Brockville, 12 trucks, \$72; 10 jacks, \$750: 12 jack screws, \$36.....				858	00
Smith, G. E., & Co., Halifax—					
2,044 yds. hemp canvas.....			620 15		
270 lbs. vermilion, \$223.80; 26 doz. spades, \$365.....			588 80		
Augers, \$134.77; miscellaneous hardware, \$6,400.21.....			6,534 98		
Smith, C., & Co., Sayabec, cedar sleepers and fence posts: 1,000 sleepers, at 13c.; 2,200 posts, at 6c.; 1,000 posts, at 6c.....				7,743	93
Smith, E., St. Moise, cedar sleepers and fence posts: 4,000 sleepers, at 13c.; 10,000 posts, at 7c.....					338 00
Smith, John, Rogersville, 200 meals, at 25c.....				1,270	00
Smith, Mrs. J., St. Flavie, meals.....					50 00
Smith, Jos., Cedar Hall, 11,976 cedar sleepers, at 13c., \$1,556.88—Less drawback, \$155.68.....				287	40
Smith, Rich., Truro, 6,750 lbs. ice, at 40c. per cwt.....					
Smith, Jno. B. & Sons, Toronto, 10,000 ft. whitewood, at \$31.....				1,401	20
Smith, Robt., Quebec, work on Princess Pier—					27 00
4,123 yds. stone, at 40c.....			1,649 20		
75 elm fenders, at \$6.....			450 00		
2,766 ft. of cap, at 24c.....			677 67		
483 yds. of earth filling, at 20c.....			96 60		
8 moving posts, at \$8.....			64 00		
75,390 feet deals flooring, at \$25 per M.....			1,884 75		
10 per cent. retained on work done on Princess Pier.....			1,844 07		
				6,666	29
Carried forward.....				1,267,918	91

Intercolonial Railway.		\$	cts.	\$	cts.
Brought forward.....				1,267,918	91
Smith, R. C., New York, calculating instrument.....				3	50
Smith & Daggatt, Truro, fencing.....				10	90
Smith & Boulay, Sayabec, 5,000 cedar posts, at 4½c.....				262	50
Snook, J & W., Truro, soap.....				11	25
Snowball, J. B., Chatham, work on Indian town Branch.....				2,378	04
Sock, Peter, Moncton, 47½ doz. handles.....				39	12
Somers, M., Moncton, express charges.....				3	82
Souci, André, Rivière du Loup, 610 lbs. tallow, at 6c.....				36	60
Soucy, François, Notre Dame du Portage, building freight shed.....				300	00
Standard Steel Works, Philadelphia, 8,302 lbs. 8-ft. tires, at 5c.....				415	19
Stanton Bros., St John, Pullman car fittings and repairs.....				178	50
Starkey, Wm., Moncton, Balance on account 4 tanks.....				400	00
Spring, G. N., services as advertising agent in the New England States, 12 months.....				240	00
Stavely, H., architect, Quebec, services as valuator and witness, 24 days, at \$10.....				240	00
Stayner, E. G. & Co., rebate.....				127	02
Steamer "Gipsy," attendance on I. C. R. officials.....				4	00
Station master, New Glasgow.....				0	74
Stephen, A., & Son, Halifax—					
1 office chair, \$1.75; 8 settees, \$22.50.....			24	25	
26 mattresses remade, at \$6.50.....			169	00	
25 lbs. hair, at 50c.....			12	50	
Upholstering corners of seats in cars.....			18	00	
				223	75
Steeves, E. W., Moncton, leather bags.....				18	15
Stevens, D., expenses inspecting boiler.....				4	75
Stevens, Peter, 1,500 tamarac sleepers, at 22c.; 2,000 hemlock sleepers, at 17c.....				670	00
Stevens, R. M., Moncton, travelling expenses.....				497	00
Stewart, A., meals.....				15	60
Stewart, D., expenses taking stock.....				42	00
Stewart, Jas. E., hack hire.....				15	25
Stewart, John, loading 15 cars.....				15	00
Stewart, John, New Glasgow, repairs to pier Bel River Bridge.....				48	25
St. John, N.B., Gas Co., gas for 1 year, 776,500 ft., at 2c, \$1,553; meter rent, \$38.20.....				1,591	20
St. Lawrence Steam Navigation Co., Quebec, services of steamer "Contest" as mail tender, Rimouski, at \$1,000 a month.....				6,081	67
St. Louis, V. & T. H. Ry., car service.....				5	08
St. Louis Hotel, Quebec, board of T. J. Ritchie.....				274	50
St. Pierre, W., travelling expenses.....				11	50
St. Thomas Car Wheel Co., St. Thomas—					
2,000 cast-iron chilled wheels, at \$14.30.....			28,800	00	
Less freight, \$2,468.78 and contra account, \$21,129.34.....			23,598	12	
				5,001	88
Sullivan, Jas., clerk of works, 2 months.....				160	00
Sullivan, D., checking cargo.....				20	60
Sullivan, D., cleaning out ditch.....				20	00
Sumner, F. W., 10 per cent retained on contract in 1885.....				56	21
Sumner & Co., Moncton, drain pipes, \$141.80; hay, 7½ tons, \$122.60; cedar posts, 11,456, \$658.72.....				923	12
Sussman, Sons & Co., 1,311 lbs. oil soap, at 8c. \$104.88; 1 barrel, \$1.....				105	88
Sutherland, D., timber, 6½ tons, at \$5.....				32	60
Sutherland, Neil, New Glasgow—					
Rock excavations, 179 cubic yards, at 75c.....			134	25	
Earth do 883 do.....			167	77	
				302	02
Sutherland, Geo., expenses.....			2	00	
Sutherland, Geo., 3½ months services, inspector of masonry.....			266	66	
				268	66
Suratt, Thos., Moncton, 627 tons of ice, at 80c.....				501	60
Sutton, John, expenses.....				61	50
Swift, John T., meals.....				12	50
Sylvan, A. E., provisions.....				11	12
Sylvester, A., board of engineers' staff.....				42	01
Carried forward.....				1,289,603	10

Intercolonial Railway.		\$ cts	\$ cts.
Brought forward			1,289,603 10
Symonds & Co., Halifax—			
Castings, 3,217 lbs., \$160.85; wire rope sheaf, \$107.50.....	268 35		
Hydrant, \$75; valves, \$10.50; repairs, \$40.65.....	126 15		394 50
Sumner, W. H. T., Moncton—			
6,548 rods barbed wire fence, at 47c.....	3,077 56		
301 rods Everett wire fence, at 50c.....	150 50		
10,553 pine sleepers, at 18½c.....	1,952 30		
Lumber.....	56 05		5,236 41
Steel Co. of Canada, Acadia Mines—			
Chilled wheels, 50, at \$11.50; 100, at \$10.40.....	1,615 00		
Iron, \$1,689.35; less contra account, \$595.85.....	1,093 50		2,708 50
St. John Bolt and Nut Co., St. John—			
30 tons track bolts, at \$59.25.....	1,777 50		
200 turnbuckles, at \$1.10.....	220 00		
30 tons bolts, at \$62.....	1,860 00		
5 do \$64.50.....	322 50		
Nuts and rivets.....	3,278 63		7,458 63
Starr Manufacturing Co., Halifax.....			
5 dozen shovels.....	429 00		
1 set galvanized iron discharge pipe.....	165 00		
Repairing and plating reflectors and cuspidores.....	241 45		
do swing bridge.....	110 00		
Washers, 6,100 lbs., at \$4; 400 lbs., at \$5.20.....	264 00		
Miscellaneous.....	28 06		1,237 51
Starr, John, Halifax—			
Crimson plush, 1,100½ yds., at 79½c.....	875 10		
Copper tubing, 548½ lbs., at 18c.....	98 73		
do 179½ lbs., at 32c.....	57 44		
35 gross crucibles, at \$8.50.....	297 50		
Mineral wood, 1,002 lbs., at \$4.25.....	42 58		
38 bags, \$3.80; steel, 54 lbs., at 50c., \$27.....	30 80		
Crucibles, \$79.20; rope, \$590.23.....	669 43		2,071 58
Subscriptions to newspapers.....			774 79
Taché, E. E., witness fees and making searches.....			14 00
Taché, Jules, copies of plans.....			26 00
Talbot & Girard, Rivière du Loup, sundries.....			51 33
Tanner, Thos., Pictou—			
Paint.....	53 86		
9 days' hire tug "Gipsy," at \$15.....	135 00		
9 do lighter, at \$5.....	45 00		233 86
Tanner, R., & Sons, Pictou, leather.....			119 58
Taylor, Geo. G. F. A., expenses.....			71 25
Taylor, T. & E., seed.....			5 80
Taylor, J. K., 8 conductors' uniforms, at \$25.....			200 00
Taylor, Jas. J., Moncton, expenses.....			41 40
Taylor, Warren, Salisbury—			
3 tons straw, \$18; 16 days with scow, \$32.....	50 00		
1 mooring post, \$5; loading 34 cars, \$34.....	39 00		
Sleepers, 4,397, at 16c; 4,530, at 17½c., less drawback, \$80.40.....	1,427 19		1,516 19
Teas, W. H., ice cream and confectionery.....			13 70
Teed, John, Dorchester—			
Collear Bridge Station, contract, \$997; extra window, \$5.....	1,002 00		
Dorchester Station, contract, \$3,917; extras, \$96.36.....	4,013 36		
On account of Pictou Town Station.....	360 00		5,375 36
Tefry, Chas. T., meals.....			25 00
Thomas, F. T., 1 library lamp.....			8 00
Thompson, Geo., Halifax, sundries.....			1 07
Carried forward.....			1,317,187 56

Intercolonial Railway.		\$	cts.	\$	cts.
Brought forward.....				1,317,187	56
Thompson, John, Halifax, 128 doz. brooms				249	10
Thompson, Evan, 1,024 juniper sleepers, at 22c., \$225.28; less—drawback, \$22.52				202	76
Thompson & Sutherland, New Glasgow—					
1 oil tank, \$2; 1 do \$15		17	00		
Roofing engine house, 70½ squares, at \$1.50		106	12		
				123	12
Thompson & Co., New Glasgow, repairing boiler				16	42
Thompson, H. G., & Sons, New Glasgow, saw blades				0	95
Thompson, C. D., Moncton—					
Discount on cheques		91	37		
Postage		9	63		
Paid O. Fournier, \$26; miscellaneous, \$1		27	00		
				128	00
Thompson, B. & S. H., & Co., Montreal, 1,015 lbs. tin, at 22½c.				230	90
Tobin, Jos., cab hire				1	00
Tofield, Wm., meals				26	25
Tole, M., St. John, car bushes, 1,930 lbs., at 17c.				328	10
Torril, Irven, Moncton, 10,008 lbs. car grease, at 6c.				600	48
Tovey, Ed., repairing chimney				26	00
Tracy, M. L., supplies for car 34				10	20
Tradet, P., services as witness				10	00
Trites, A., ditching				8	00
Trites, E. T., paymaster, expenses				354	25
Trites, A. E., deals, 9,000 feet, at 7c., \$63; less—contra account, \$4.10				58	90
Truro Milk Co., Truro, condensed supplies: coffee, 7 cases, \$48.50; milk, 1 case, \$7.50; cocoa, 2 cases, \$9				65	00
Town of Truro—					
Improvements to the water supply for railway purposes		2,000	00		
Interest from Jan. 1, 1884, to Jan. 21, 1887		366	90		
				2,366	90
Trustees of South Eastern Railway, wheels replaced				6	50
Tucker, Ben., board				20	79
Tufts & Co., cooperage				3	25
Turnbull & Co., St. John, spark cloth				53	30
Tushie, W., water service				2	50
Truro Foundry and Machine Co.—					
Castings, 147,556 lbs., at 1½c.; 95,287 lbs., at 1½c.; 5,098 lbs., at 2½c.		3,889	20		
do 11,478½ do 3½c., \$444.77; at various rates, \$76.53		521	30		
Globe stoves, 24, at \$6; 24, at \$4.38; 12, at \$5.45; 12, at \$2.55; less— \$28.60 reduction		334	04		
15 standard hand cars, as per tender, at \$34.		510	00		
Semaphore switches, 10 sets, at \$13.50; 1 set, at \$15		150	00		
do pulleys and frames, 300, at 20c.; 200, at 15c.		90	00		
12 frogs, as by tender, at \$10.		120	00		
16 spokes in wheels, at 75c.		12	00		
Hardware, \$80.80; labor, \$101.70		182	50		
		5,809	04		
Less—contra account		797	24		
				5,011	80
Thorne, W. H., & Co., St. John, miscellaneous supplies, \$10,311.13; 160 galls. oil, at \$1.15, \$184.				10,495	13
Thériault, Levi—					
Contract for crib work, River du Loup Town Branch		5,982	00		
Less—Due R. Smith for timber		355	79		
				5,626	21
Underhay & Co., Boston—					
27,517½ galls. car oil, at 26c.		7,154	51		
17,648½ do do 27c.		4,765	17		
828 do do 36c.		298	08		
252½ do ex. win. lard oil, at 58c.		146	62		
306½ do do 65c.		199	23		
1,039½ do liquid soap, at 23c.		239	10		
Freight		10	40		
2 doz. beaters, at \$3.50		17	00		
4,060½ galls. seal oil, at 24c.		974	52		
				13,804	63
Carried forward.....				1,357,018	00

Intercolonial Railway.		\$ cts.	\$ cts.
Brought forward			1,357,018 00
Vail, R. B., Bathurst, services <i>re</i> Regina <i>vs.</i> Boudreau			2 35
Vale Coal, Iron and Manufacturing Co., New Glasgow—			
7,118 ¹ / ₂ tons coal, at \$1.55			11,033 84
Vallée, L. P., photographs			20 00
Vallerand, A. E., Quebec—			
50 gross B wicks, at 60c	30 00		
3,408 ³ / ₄ galls. mineral seal oil, at 27 ¹ / ₂ c	937 30		
			967 30
Vaillancourt, Jos., manure			1 20
Verona Tool Works, Pittsburg, 350,000 nut locks, at \$21.25			7,437 50
Vye, W. H., Newcastle—			
Whitewashing and repairing 33 stations, at \$7.50 each	247 50		
Expenses	14 32		
			261 82
Vallée, L. P., photographic views of property expropriated			45 00
Vye, G. A., Campbellton—			
Meals supplied	206 85		
do to immigrants during snow blockade	1,055 00		
Supplies for car 34	21 25		
Cleaning dining room	10 00		
			1,293 10
Voyer, Geo., meals			2 25
Wabash, St. Louis and Pacific Ry., car service			22 66
Wagstaff, J. H., St. John, telephone service supplies			47 40
Walker, B.			2 00
Walker, Geo., provisions			2 65
Walker, John T., Dartmouth, building 2 porches, D station			148 03
Wallace, J. J., Truro, expenses, \$312.83; postage, \$30			342 83
Wallace, Wm., Moncton, cab-hire for cashier, 282 days, at 50c			141 00
Walsh, W. R., dominoes for train men at wreck			3 75
Walsh, Michael, Halifax—			
Work done at Halifax depot	399 23		
Fixtures and closets in storeroom	310 88		
Sundry repairs	65 47		
			775 58
Ward, G. F., meals			10 50
Ward, W. D. F., expenses			63 71
Warlock, D. O. L., repairing and regulating 49 clocks			117 60
Watters, Wm., mortar			4 50
Watt, E., repairing tape lines			0 50
Weatherbe, Benj., sharpening picks			8 08
Webster, M. C., freight			6 00
Webster, G. M., services as witness			13 00
Weir, J. Moncton—			
7 hoods for smoke stacks, at \$21	147 00		
9 joints of stack pipe, at \$4.20	37 80		
2 stacks for engine house (Indiantown Branch)	100 00		
Screw for jack	4 00		
Boring 138 tires, at \$1.50	207 00		
Miscellaneous	29 20		
			525 00
West Shore Ry., car service			57 15
Western Union Telegraph Co., Moncton, services of operators and messengers			1,273 21
Westmore, J. S., surveying lumber			20 38
Westinghouse Air Brake Co., Pittsburgh—			
111 sets brake apparatus for engine and tender, at \$360 each	39,960 00		
113 D.P. forgings and casting, at \$125	14,125 00		
15 pump governors, at \$15	225 00		
150 tender hose, at \$2.50	375 00		
6 tender cylinders, at \$25	150 00		
150 pairs hose and couplings, at \$8	1,200 00		
6 automatic lubricators	45 00		
12 cocks, \$1.25	15 00		
12 cylinder release cocks	7 80		
60 stop cocks, at \$2	120 00		
3 air pumps, at \$200	600 00		
			56,822 80
Carried forward			1,438,490 69

Intercolonial Railway.		\$ cts.	\$ cts.
Brought forward.....			1,438,490 69
Whelan Bros., demurrage refund.....			16 88
Whitsel, M. A., St. John, ice, 35½ tons, at \$3.....			105 75
Whidden, C. B. & Sons, rebate.....			10 85
White, John, expenses.....			20 00
White, C., cleaning closets.....			65 40
White, P., & Co., freight.....			0 42
White, D., Moncton, travelling expenses.....			334 20
White, D., Memramcook, reward for finding broken rail.....			5 00
Whitemet, G. T., painting, 42 days, at \$2.50.....			105 00
Whitney, H. A., travelling expenses.....			437 35
Whitty, P., Quebec—			
Services valuing machines, 6 days.....	60 00		
Repairs, River Ouelle Station.....	36 05		
			96 05
Whooton, Chas., meals.....			62 86
Willett, W. S., services.....			4 18
Williams, T., expenses.....			20 45
Williams, W. J., glazing and painting.....			85 50
Williams, S., expenses.....			8 00
Williams & Leverman, 600 condenser ferules.....			13 50
Willing Workers' Society, sundries.....			8 24
Wilson, John, Quebec, services as valuator and witness, 26½ days, at \$10.....			265 00
Wilson, J., checking cargo.....			27 30
Wilson, J. C., meals.....			5 50
Wilson, J. C., & Co., toilet paper.....			3 00
Wilson, Wm., Salisbury, switch sleepers, 30 sets, at \$18, \$540; 20 sets at \$15, \$300.....			840 00
Wilson, A., Moncton, hay, at \$15 per ton.....			155 87
Wilson, J. H., Moncton—			
Sleepers, 3 sets, at \$18, \$54; 600 pine sleepers, at 18c., \$108.....	162 00		
Less—Drawback retained.....	16 20		
			145 80
Windsor, J. T., provisions.....			6 36
Windsor and Annapolis Railway, ½ I. C. R. bookings.....			881 43
Warden, W., demurrage refund.....			14 38
Wortman, J. C., Moncton, board.....			130 58
Wright, A. L. & Co., 8,000 ft. hardwood deals, at \$11.....			88 00
Wright, Robt., Halifax, tallow, 6,891 lbs., at 6c.; 5,187 lbs. at 5c.....			672 81
Watson, Wm., Moncton—			
Work done at I. T. Branch.....	184 98		
Fitting water and sinks at Government Row, as per tender.....	240 00		
636 lbs. lead seals, at 12c.....	76 32		
Sundry repairs.....	329 25		
			830 55
Winter, J. & S., Moncton, train water cans, lanterns and pipe.....			982 91
Waddell, S., & Co., Montreal—			
2,256 lbs. copper, at 11½c.....	253 80		
Bowling iron, 32,089 lbs., at 4½c.; 1,448 lbs., at 4½c.....	1,430 75		
Angle iron, 4,420 lbs., at 1½c.....	77 35		
Steel, 6,742 lbs., at 2½c.; 760 lbs., at 4½c.; 6,935, at 2½c.....	393 93		
Iron, \$36.26; 75 doz. gauge glasses, at \$1.50, \$112.50.....	148 76		
Fish plates, \$72.35; nuts, \$18.....	90 35		
42 doz. files, \$157 20; less, freight on wheels, \$155.37.....	1 83		
6 doz. coal scoops.....	59 40		
Steel tired wheels, 50, at \$24; 50, at \$25; less, contra account, \$1,095.....	1,355 00		
			3,434 60
Wisdom & Fish, St. John—			
Steel tubes, 23,833½ ft., at 12½c.; 12,083½ ft., at 13c.....	4,550 01		
Boiler tubes, 329 ft., at 52c.....	171 08		
Fire hose, 150 ft., at \$1 20; 75 ft., at \$1.10.....	262 50		
Repairing pumps, \$210.27—less freight, \$140.25.....	70 02		
2 gate valves, \$60; valves, \$12.....	72 00		
160 lbs. lampblack, at 16c.....	25 60		
300 lbs. plumbago, at 40c.....	120 00		
153 lbs. copper pipe, at 40c., \$61.20; repairing steam chest, \$20.....	81 20		
Hose and couplings and miscellaneous supplies.....	631 63		
			5,984 04
Carried forward.....			1,454,735 02

Intercolonial Railway.		\$ cts.	\$ cts.
Brought forward			1,454,735 02
Wisdom, F. W., St. John—			
251 galls. lard oil, at \$1		251 00	
Labor and stock repairing boilers, general offices, Moncton		150 00	
Noyes gas regulator for St. John station		140 00	
36 valve springs, at \$3		108 00	
Hexagon nuts		184 77	
681 lbs packing, at 47½c.		323 48	
Miscellaneous supplies		297 26	
			1,454 51
Woodman, R., Boston, ticket punches			108 22
Yeo, Jas., sleeping car fare			2 00
Yorston, J. & J., Pictou, N.S., labor and stock in connection with vessel			239 55
Commission on Ticket Sales—			
Bailey, H. M.		18 79	
Barnes, T. J.		0 48	
Bond, E.		26 49	
Boyes, J. L.		1 65	
Burchell, J. E.		17 10	
Caldwell, T. J., New Carlisle		32 70	
Callaway, W. R., Toronto		6 90	
Campbell, L. G., Baddeck		60 60	
Carter, A. T., Gaspé		23 17	
Curren, J. E.		14 82	
DelaHooke, Edward, London		21 04	
Dizier, H. St., Montreal		9 76	
Edgecomb, F. B.		6 23	
Grady, T. B.		19 92	
Griffith, J. B.		35 37	
Hall, S. S.		7 81	
Hanley, Thos.		32 10	
Hawley, Alex.		17 52	
Hughes, E. H.		21 30	
Irving, Robt., Victoria		10 49	
Johnson, E., Chatham		213 69	
King, E., Ottawa		15 18	
Lawrence, G. C., Port Hastings, C.B.		85 12	
Matheson, Jno. D., St. Peters		36 44	
Morgan, C. E., Hamilton		9 50	
McConniff, J., Montreal		71 09	
McDiarmid, D., New Glasgow		39 76	
McDonald, F., Port Hawkesbury		27 59	
McKim, L. S.		5 55	
McMicken, H. G., Winnipeg		5 86	
McPherson, C. E., Montreal		8 75	
McPherson, G. H., Toronto		33 35	
O'Brien, W. D., Montreal		166 01	
Philips, Geo., St. John		1,024 88	
Proctor, Wm., North Sydney		73 68	
Sharp, G. A., Charlottetown		36 24	
Shaw, G. M., Arichat		14 68	
Shipman, T. D., Quebec		633 15	
Slatter, P. J., Toronto		27 51	
Smith, G. M., Guelph		9 07	
Stephenson, E.		1 34	
Thompson, W. E.		7 31	
Thompson, W. R.		6 79	
Todd, M. E.		0 65	
			2,936 83
Medical Services—			
Almon, T. R., M.D., Halifax		25 00	
Andrews, Josh., M.D., St. John		35 50	
Bayard, W., M.D.		5 00	
Baxter, R. S., M.D., Moncton		437 00	
Berryman, D. E., M.D.		40 00	
Blagden, H. W., M.D.		25 50	
Carried forward			1,459,476 13

Intercolonial Railway.		\$	cts.	\$	cts.
Brought forward				1,459,476	13
Medical Services:—Continued.					
Black, J. B., M.D.		20	00		
Bourque, L. N., M.D.		192	50		
Cameron, W. M., M.D.		11	00		
Casgrain, O. A., M.D., Trois Pistoles		100	00		
Chandler, E. B., M.D., Moncton		526	00		
Chenard, Jos., Conductor, to pay for medical services		2	50		
Christie, Jas., M.D., St. John		7	50		
Church, J. E., M.D.		47	00		
Oloutier, E. O., M.D.		56	50		
Côté, F., to pay medical services		2	50		
Desrosier, X., Rivière du Loup		26	50		
Desjardins, A., do		7	00		
Dionne, A., do		6	00		
Dodge & Lindsay, Halifax		17	00		
Duncan, G. M., Bathurst		13	00		
Farrell, E., M.D.		5	00		
Fiset, R., M.D.		64	00		
Fraser, Wm., M.D.		20	00		
Gaudet, E. T., M.D., St. Joseph		126	00		
Gauvreau, P. A., M.D.		7	00		
Grenier, A. E., M.D.		20	00		
Grandbois, M. D., Rivière du Loup		126	00		
Garon, Geo., M.D.		10	00		
Hawkins, A. C., M.D.		22	50		
Hudon, H., M.D.		33	50		
Johnston, L., Stellarton		15	00		
Keith, M. F.		12	50		
Kennedy, E., M.D.		40	00		
Lafleur, G. B.		5	00		
Labert, J. T., M.D.		164	00		
LePage, L. F., M.D.		12	00		
Lunan, H., M.D., Campbellton		52	50		
MacDonald, J. F., M.D., Hopewell		68	00		
MacFarland, M. L., M.D., Portland, N. B.		2	00		
Michaud, Jean, Rivière du Loup		2	00		
Michaud, Elie, to pay for medical services		2	00		
Morin, Alex., Lévis		8	00		
Morin, J. A., St. Charles de Bellechasse		47	50		
Muir, D. H., Truro		48	00		
McKay, J. H., Truro		135	00		
Norfolk, W. J., M.D.		20	50		
Pedolin, F. L., M.D.		11	50		
Page, A. C., M.D.		15	00		
Rossignol, D., M.D.		41	50		
Ross, Jas. D., M.D., Moncton		286	50		
Ross, J. A., M.D., St. Flavie		185	00		
Sirois, H., Rivière du Loup		88	50		
Smith, R. B., Upper Stewiacke		15	00		
Somers, J., Halifax		20	00		
Steeves, P. R., M.D.		117	00		
Thiberge, J., M.D.		4	00		
Venables, J., M.D.		2	00		
Wickwire, W. N., M.D.		22	00		
Wilson & Raymond, M.D's		1	50		
Legal Services:—					
Adams, M., Newcastle, re expropriation		745	03	3,480	50
Angers & Casgrain, legal services re expropriation	\$861	70			
do costs re expropriation		941	10		
Asselin, L. H., re land case		1,802	80		
Asselin & Bernier, Rimouski, re larceny case		80	00		
Belleau, I. N., Lévis, re St. Chas. Branch		49	50		
Belleau, E., re St. Chas. Branch		25	00		
Bernier, N., Rimouski, re larceny and land cases		85	00		
		134	50		
Carried forward				1,462,956	63

Intercolonial Railway.		\$ cts.	\$ cts.
Brought forward.....			1,162,956 63
<i>Legal Services—Continued.</i>			
Blanchet & Pelletier, Quebec, <i>re</i> expropriation.....	120 00		
Borden & Atkinson, Moncton, <i>re</i> land case.....	50 50		
Bourget, Marcell, Notary, Lauzon.....	170 50		
Cahill, W., Sackville, costs <i>re</i> larceny case.....	5 00		
Chamberland, J. B. A., Fraserville, P.Q., law costs in case <i>St. Pierre vs.</i> D'Anjou.....	19 54		
Darveau & Lemay, Lévis, <i>re</i> sundry cases.....	70 00		
Dessaint, Paul, St. Hélène.....	6 30		
Drouin, F. X., Quebec, <i>re</i> expropriations.....	488 78		
Drapeau, R. A., Rimouski, <i>re</i> expropriation.....	96 00		
Ferguson, A., Ottawa, <i>re</i> Berlinguet <i>vs.</i> Queen.....	93 00		
Graham, Wallace, <i>re</i> lands and other cases.....	2,230 67		
Harrison, L. R., <i>re</i> station grounds extension and various claims.....	974 27		
Jamison, J. L., New Glasgow.....	5 00		
Lyons & Mouney, Halifax, <i>re</i> Downey <i>vs.</i> Dominion Government.....	232 07		
McGillivray, John, New Glasgow.....	10 00		
McLaughlan, D. G., Bathurst.....	2 00		
O'Connor, D., Ottawa, legal services and costs.....	3,352 42		
Park, W. A., Newcastle, taxed costs <i>re</i> land damages.....	146 90		
Pelletier, H. C., Quebec, <i>re</i> St. Chas. Branch expropriation cases.....	1,133 40		
Rand, S., St. John, taxed costs <i>re</i> land case.....	318 07		
Richard, A. D., <i>re</i> land case.....	25 00		
Roy, J. U., Notary, deeds and expenses.....	73 41		
Roy, F., N.P., Lévis, certificates, and deeds.....	33 00		
Roy, J. E., N.P., Lévis, copy of lease and deed of sale.....	13 19		
Robinson, C., Q.C., retainer in McGreevy <i>vs.</i> Queen.....	500 00		
Sirois, L. P., N.P., Quebec, copies of deeds.....	15 05		
Smith, G. S., St. John, <i>re</i> land case.....	120 75		
Stewart & Tanner, Pictou.....	1,980 55		
Tessier & Pouliot, <i>re</i> G. Lemieux <i>vs.</i> Government of Canada.....	116 50		
Thomas, G. P., Moncton, <i>re</i> sundry cases.....	165 00		
Townshend & Dickey, <i>re</i> land case.....	11 52		
Taché, P. V., <i>re</i> McKay <i>vs.</i> Government of Canada.....	433 37		
Woodward, J. J., J.P., Rothesay, costs <i>re</i> investigation.....	2 00		
			15,935 57
<i>Printing:—</i>			
Barnes & Co., St. John, tickets and checks.....	1,975 36		
Bishop Engraving Co., Montreal, lithographing, printing and ruling paper, and printing cheque books.....	426 20		
Burland Lithographic Co., Montreal, woodcut.....	7 50		
Canada Bank Note Co., Montreal—			
Printing 10,000 time-table folders with map in two colors.....	175 00		
Engraving title-page.....	25 00		
Griffin, G. D., Hamilton, tickets and forms.....	775 00		
Halifax "Herald," forms, ledgers, day-books and time-tables.....	5,040 19		
Lévis "Quotidien," posters and telegraphic train reports.....	253 10		
London "Free Press," letter and note paper for various branches.....	388 42		
Matthews, Northrop & Co., Buffalo—			
10,000 folders, 3 colors.....	165 00		
Electro, \$15; corrections, \$15.....	30 00		
Miller, R., & Co., Montreal, 200 conductors' memo. books, at \$5.50 a doz.	91 66		
Moncton "Times," printing, \$7,987.09; less freight, \$52.15; contra account, \$127.65.....	7,807 29		
McMillan, J. & A., St. John, printing forms.....	530 75		
Pictou "Standard," printing.....	41 25		
Quebec "Canadien," posters and notices.....	25 00		
do "Chronicle," forms, books and posters.....	2,972 24		
Rolph, Smith & Co.—			
Show cards with eyelets.....	100 00		
Lithographing 15,000 calendars for 1887.....	400 00		
St. John "Sun," printing forms.....	9,110 15		
Toronto "Mail" Job Dept., printing.....	14 60		
Truro "Sun," printing.....	14 00		
Yarmouth "Times," printing forms.....	1,149 07		
			31,516 78
Carried forward.....			1,510,408 98

Intercolonial Railway.		\$	cts.	\$	cts.
Brought forward				1,510,408	98
<i>Stationery:—</i>					
Barber & Ellis, Toronto, stationery		8	40		
Cyclostyle Co., 6 cyclostyles, \$72; paper and ink, \$47.70.....		119	70		
Dery, J. P., stationery		11	30		
Detroit "Free Press," rate sheets		0	30		
Devoe, F. W., & Co., stationery		4	37		
Ginley, E. S., & Co., stationery		1	00		
Gossip, Wm., Halifax, stationery		1,642	72		
do mechanical papers and Railway Gazettes.....		118	60		
Jonah & Sargent, sensitizing solar printing paper.....		93	75		
Murray, W. H., Moncton, stationery		174	70		
McDonald, A. R., map of Canada		2	50		
McMillan, J. & A., St. John, stationery.....		1,786	34		
Queen's Printer, paper, \$132.60; statutes, \$14.50		147	10		
Robertson, L. B., St. John, dating and other stamps		8	50		
Rolph, Smith & Co., stationery		48	25		
Wyckoff, Seamens & Benedict, typewriter, \$100; supplies, \$14.65		114	65		
				4,282	18
<i>Land taken for Railway Purposes, and Damages to Property:—</i>					
Anderson, F. M., 1 ⁸⁸ / ₁₀₀ acres.....		558	00		
Anderson, Chas., 1 ¹⁰ / ₁₀₀ do		42	00		
Angers & Casgrain, to pay for land as follows—					
Carrier, Ed		1,475	00		
Chabot, Heirs.....		11,000	00		
Chabot, Julien.....		30,000	00		
Chapman Estate, on account.....		10,000	00		
Couture, Hon. G		13,500	00		
Gosselin, Eugène: principal, \$550; interest, \$137.50		687	50		
Murphy, A., Estate of: principal, \$11,073; interest, \$2,147.78.....		13,220	78		
Nadeau, Heirs Louis.....		5,200	00		
Nadeau, L. & J.....		1,400	00		
Beaulieu, H., damages to land		150	50		
Bélanger, A., 1 ⁸⁸ / ₁₀₀ arpents.....		100	00		
Bertram, Mrs., damages to property		75	00		
Berubé, Louis do		501	67		
Bouillon, J., do		200	67		
Carrier, A., do		453	90		
Chassé, A., do		75	00		
Chasseur, Louis do		50	17		
Côté, Alfred do		500	00		
Côté, E., 1 ³⁰ / ₁₀₀ acres.....		39	00		
Davie, G. T.—					
3,013 square yards of land for St. Charles Branch.....		3,855	67		
Interest at 6 per cent. from Aug. 7, 1882.....		1,070	04		
Taxed costs.....		428	60		
Land expropriated for St. Charles Branch.....		50,000	00		
Costs.....		2,737	15		
Interest on award.....		14,000	00		
Demers, Charles, 1 ¹⁰ / ₁₀₀ acres		208	00		
Dickson, N. R., damages to property		20	00		
Doran, John, damages.....		100	00		
Doull & Miller, 1 ¹⁴ / ₁₀₀ acres.....		350	00		
Downey, M., damages, \$2,500; interest at 6 per cent., \$418.75.....		2,918	75		
Gaines, M., 1 acre.....		150	00		
Gardiner, F. H., damages to crops		30	00		
Gerrard, D., damages		50	00		
Gerrish, L., damages to crops		15	00		
Gillespie, Sarah W., land expropriated.....		14,500	00		
Gosselin, E., damages		150	00		
Graham, Wallace, Q.C.—					
Advance to pay for right of way		500	00		
To pay for land taken from N. S. Symonds & Co.....		50	00		
Holts, S., 3 ³ / ₁₀₀ acres of land		90	00		
Hall, G. B., land expropriated		8,800	00		
Lagueux, Mrs. C., 3,625 square feet of land and 2 buildings.....		12,125	00		
Lamontague, O., damages		451	50		
Carried forward.....		201,028	90	1,514,691	16

Intercolonial Railway.		\$ cts	\$ cts.
Brought forward		201,023 90	1,514,691 16
<i>Land taken for Railway Purposes, and Damages to Property—Concluded.</i>			
Landry, Jude, $\frac{2}{5}$ acre of land		20 00	
Landry, Olivier, $\frac{89}{100}$ acres of land		13 35	
Larivée, Jules, damages		15 05	
Laurie, Major General, $\frac{1}{30}$ acres of land		50 00	
Lavoie, S., damages		87 50	
Martel, Mrs. M., damages		15 05	
Matheson, Thos. A., land, \$100; right of way, \$25		125 00	
Morton, G. E., 2 years' damages for laying track across his farm, at \$21		42 00	
McOready, estate of, yearly damage for laying track across farm		35 00	
McLaggan, —, $2\frac{1}{2}$ acres of land		300 00	
do 240 acres of ballast removed from pit		240 00	
Penn. heirs, land expropriated		425 00	
Palmer, A. L., 3,258 acres of land, \$250; interest, \$50.66		300 66	
Paquet, C., $\frac{1}{4}$ year's rent lost on account of railway contract		72 00	
do 50 square yards of land, \$90; damages, \$138		228 00	
Paré, Pierre, damages		22 00	
Provost, G., 840 square feet of land		200 00	
Rioux, D., damages		80 27	
Rioux, E., heirs of, damages		100 33	
Rioux, G., damages		30 10	
Rioux, J. do		20 07	
Rioux, H. do		100 33	
Roy, J. do		15 05	
Ross, U. do		100 33	
Soucy, P. do		22 00	
St. Laurent, J. P., damages		501 66	
St. Lawrence S. N. Co., land		550 00	
Vanderbeck, Geo. R., land and damages		150 00	
Waddell, D., right of way		100 00	
Walker & Mailing, 3,630 square feet of land		201 50	
Waller, S., damages		100 00	
			205,301 16
<i>Sundry Claims for Fences, Grass and Hay destroyed by fire:—</i>			
Caraquet Railway Co., sleepers destroyed		957 24	
do interest		95 73	
McCann, L. W., sleepers destroyed		144 00	
Parsons, Wm., hack damaged		100 00	
1 claim, \$78.50; 1 do \$52.60		131 10	
2 between \$40 and \$50, \$90.50; 3 between \$30 and \$40, \$98.57		189 07	
6 between \$20 and \$30, \$131.84; 9 between \$10 and \$20, \$131.22		263 06	
7 claims under \$10		40 13	
			1,920 33
<i>Claims in connection with the burning of the sleeping car "Miramichi." :—</i>			
Chesly, S. A., loss of wearing apparel		76 22	
Delaney, Wm. do		60 80	
Flint, F. R. do		16 00	
Hill, Geo., cash, \$94; wearing apparel, \$58.45		152 45	
Jackson, James, wearing apparel		150 00	
Loasby, G. A., felt hat		4 00	
Macdonald, R., wearing apparel		275 00	
Ross, W. Lee, cash, \$249; wearing apparel, \$198.15		447 15	
Saltzer, A. B., wearing apparel		28 15	
McAulay, D., loss of trunk containing wearing apparel		94 00	
			1,303 77
<i>Claims for Goods Lost or Damaged:—</i>			
J. C. Crosskill, Moncton		100 00	
W. H. Johnson, Halifax		115 00	
C. H. McLaughlin, Toronto		147 23	
W. P. Howland & Co., Toronto		162 00	
Chapman & Co., Toronto		174 49	
Hall & Fairweather, St. John		195 73	
Humphrey & Trites		234 90	
T. D. Kelly, Montreal		515 74	
J. R. Foster		212 54	
Carried forward		1,857 63	1,723,216 41

Intercolonial Railway.		\$ cts.	\$ cts.
Brought forward.....		1,857 63	1,723,216 41
<i>Claims for Goods Lost or Damaged—Continued.</i>			
4 claims between \$50 and \$60.....		211 36	
4 do 60 and 70.....		256 45	
2 do 40 and 50.....		87 86	
8 do 30 and 40.....		277 77	
21 do 20 and 30.....		510 37	
40 do 10 and 20.....		527 77	
232 claims under \$10.....		847 59	
			4,576 80
<i>Claims for Cattle and Sheep killed:—</i>			
Geo. Lavoie, for barn and cattle destroyed by fire.....		1,375 48	
Henry Gallagher, one mare killed.....		275 00	
Geo. K. Etter, one colt killed.....		200 00	
E. Marois, horse killed.....		160 00	
J. B. Plante, 2 horses, \$150; interest 4½ years, \$26.....		176 00	
C. M. McKlmon, 1 mare.....		150 00	
W. Wallace, horse injured.....		150 00	
E. Michaud, 6 cows, \$120; interest, 34c.....		120 34	
1 claim, \$90; 2, at \$85, \$170.....		260 00	
4 claims between \$70 and \$80.....		289 00	
4, at \$60, \$240; 4 between \$50 and \$60, \$212.50.....		452 50	
8 between \$40 and \$50, \$335, 12 between \$30 and \$40, \$378.17.....		713 17	
13 between 20 and 30, \$275.25; 15 between \$10 and \$20, \$206.25.....		481 50	
13 claims under \$10 each.....		75 00	
			4,877 99
<i>Compensation for injuries received by Employees of the I. C. R. while on duty:—</i>			
1 claim.....		130 00	
1 do.....		125 83	
2 claims, at \$85.....		170 00	
3 claims between \$70 and \$80.....		234 33	
8 do 50 and 60.....		334 82	
4 do 40 and 50.....		174 66	
14 do 30 and 40.....		480 39	
20 do 20 and 30.....		466 03	
51 do 10 and 20.....		722 59	
103 claims under \$10.....		582 23	
			3,420 88
Langlois, Aimée, insurance of late Joseph Langlois, fireman.....		500 00	
McLellan, Margaret, insurance of late Joseph McLellan, engineer.....		500 00	
McInnis, Francis, insurance of late H. McInnis, machinist.....		500 00	
Murdie, Wm., Aylmer, Ont., compensation for injuries received by him in an accident on the railway.....		500 00	
Pollock, John B. B., insurance of late S. G. Pollock, laborer.....		300 00	
Fuel supplied in small quantities.....		1,427 44	
Total of payments excluding pay-lists and back charges.....			1,739,819 52
Pay-lists.			
<i>Chief Superintendent's Office:—</i>			
D. Pottinger, Chief Superintendent.....		4,000 00	
Thos. Evans Chief Clerk.....		1,100 00	
H. A. Price, Secretary.....		900 00	
A. J. McClary, Clerk.....		650 00	
W. A. Sleck, Clerk, 8 months.....		400 00	
W. Tuttle, Clerk, 3 months.....		75 00	
W. Rippey.....		275 00	
John Campbell, Clerk.....		800 00	
F. L. Marmand do.....		480 00	
F. Robertson do.....		84 00	
John Adams do.....		606 00	
A. Davidson do.....		540 00	
M. Wheaton do.....		480 00	
P. Jack do.....		480 00	
Carried forward.....		10,870 00	

Intercolonial Railway.		\$	cts.	\$	cts.
Brought forward.....		10,870	00		
Pay-lists—Continued.					
<i>Chief Superintendent's Office—Continued.</i>					
J. A. Murray, Clerk.....		313	60		
L. Skeffington, Police Inspector.....		524	90		
D. O. L'Espérance, Clerk.....		52	50		
				11,761	00
<i>Treasurer's Office :—</i>					
Thos. Williams, Treasurer.....		2,400	00		
J. J. Walker, Clerk.....		950	00		
C. W. Burnyeat, Clerk.....		900	00		
C. E. Spencer do.....		700	00		
J. B. Magee do.....		500	00		
W. H. Price do.....		500	00		
W. M. Delancy do.....		360	00		
				6,310	00
<i>Audit Office :—</i>					
J. R. Bruce, traffic auditor.....		1,500	00		
J. W. Wortman, asst. auditor.....		1,000	00		
D. B. Lindsay, travelling auditor.....		1,000	00		
A. McNaughton do.....		723	09		
S. F. Gross, clerk.....		700	00		
N. N. Carvell do.....		575	62		
J. D. McNeill do.....		533	59		
J. P. Clarke do.....		700	00		
W. L. Prince do.....		600	00		
J. W. Pitfield do.....		900	00		
M. G. Rogers do.....		270	00		
A. Proudfoot do.....		154	00		
A. P. Bourque do.....		35	00		
				8,691	30
<i>Paymaster's Office :—</i>					
E. T. Trites, paymaster.....		1,400	00		
C. D. Thompson, cashier.....		1,400	00		
				2,800	00
<i>Western Passenger and Freight Agent's Office, Toronto :—</i>					
R. B. Moodie, W. P. & F. agent.....		1,850	00		
Office boy.....		144	00		
				1,994	00
<i>Eastern Passenger and Freight Agent, Montreal :—</i>					
Geo. W. Robinson, E. P. & F. agent.....		1,800	00		
Clerk.....		519	96		
Office boy.....		116	15		
				2,436	11
<i>General Freight Agent's Staff :—</i>					
Geo. Taylor, general freight agent.....		2,400	00		
G. H. Peck, assistant do.....		1,500	00		
O. Cameron, claims clerk.....		800	00		
R. A. Knight, shorthand clerk.....		600	00		
W. D. F. Ward, clerk.....		550	00		
R. G. Davis do.....		500	00		
A. A. Rankin do 3 mos.....		125	00		
J. G. Wran do.....		300	00		
F. R. Sweeney do 10 mos.....		541	70		
B. B. Peters do.....		152	00		
				7,468	70
<i>Chief Engineer's Staff :—</i>					
P. S. Archibald, chief engineer.....		3,500	00		
W. B. McKenzie, asst. do.....		1,600	00		
G. Ackman, clerk.....		800	00		
A. C. Selig do.....		480	00		
J. J. Taylor do.....		420	00		
F. G. Jonah do.....		415	00		
				7,215	00
Carried forward.....				48,676	11

Intercolonial Railway.		\$	cts.	\$	cts.
Brought forward				48,676	11
Pay-lists—Concluded.					
<i>Mechanical Superintendent's Staff:—</i>					
H. A. Whitney, mechanical superintendent.....		3,200	00		
John Sutton, accountant.....		1,400	00		
William Fillmore, clerk.....		700	00		
W. C. Paver do		650	00		
John Belliveau do		600	00		
Hugh Hamilton do		650	00		
J. M. C. Saunders do		542	91		
S. J. Huston do		600	00		
John Galt do 1 mo.		75	00		
R. Neal do 1 mo.		37	50		
W. J. Evans do		50	00		
				8,505	41
<i>Stores' Department Staff:—</i>					
T. V. Cooke, general storekeeper.....		1,900	00		
E. Bobin, chief clerk.....		850	00		
A. H. Seely clerk.....		700	00		
D. Stewart do		500	00		
O. O. LeBlanc do		400	00		
J. R. Fraser, storekeeper, Moncton.....		850	00		
G. A. Dodge, clerk.....		600	00		
W. F. Sears do		450	00		
Alex. Peck do		300	00		
B. Gallagher do		134	00		
W. Powell, surveyor.....		500	00		
M. Holohan, issuer.....		550	00		
N. M. Williston, storekeeper, Halifax.....		800	00		
D. Coleman, issuer.....		420	00		
E. L. Perkins, storekeeper, St. John.....		720	00		
J. T. Kelly, issuer.....		397	00		
H. Sears, storekeeper, Campbellton.....		480	00		
H. G. Harkins, issuer.....		396	00		
G. R. Sears do		150	00		
G. E. Duncan.....		30	00		
J. B. Ferguson, storekeeper, Rivère du Loup.....		700	00		
R. Fowler, issuer.....		320	00		
F. La Forest, clerk.....		128	00		
				12,275	00
<i>Moncton Stores:—</i>					
Issuer, watchman, storemen and laborers.....				6,821	57
<i>General Passenger Agent:—</i>					
A. Busby, general passenger agent.....		2,400	00		
3 clerks, \$1,000, \$600, \$500.....		2,100	00		
3 clerks, \$561.56, \$300, \$463.19.....		1,324	75		
				5,824	75
<i>Enginemen's Pay-lists:—</i>					
Drivers, firemen and cleaners.....				255,934	35
<i>Trainmen's Pay-lists:—</i>					
District Superintendents—					
A. R. McDonald		1,700	00		
J. J. Wallace		1,900	00		
T. E. Price		1,700	00		
Clerks		1,501	58		
Train despatchers and operators		19,655	60		
Conductors and brakemen		251,810	90		
				278,268	08
<i>Track Pay-lists:—</i>					
Trackmasters, assistants, trackmen, carpenters and laborers.....				377,532	69
<i>Station Pay-lists:—</i>					
Station-masters, porters, switchmen, yard-masters, tankmen and night operators.....				230,224	95
Extra labor, porters, shunters and laborers		11,692	89		
Carried forward.....		11,692	89	1,224,062	91

Intercolonial Railway.		\$ cts.	\$ cts.
Brought forward.....		11,692 89	1,224,062 91
Pay-lists—Concluded.			
Station Pay Lists—Concluded.			
Fuelmen.....		28,077 52	
Cleaning stations.....		6,173 95	
			45,944 36
Foremen, machinists, boiler-makers, blacksmiths, tinsmiths, carpenters and laborers:—			
Shops—Northern Division.....		48,384 42	
St. John do.....		13,512 32	
Richmond do.....		70,856 67	
Moncton do.....		208,629 74	
			341,383 15
Sundry Pay-lists:—			
Piece-work pay-lists.....		12,776 89	
Water do.....		17,302 66	
Pictou Branch.....		3,391 22	
General offices, labor.....		1,548 39	
Trackmaster's expenses.....		1,374 50	
Parlor and sleeping car pay-lists.....		5,606 29	
Extra labor.....		23,144 99	
Miscellaneous salaries and wages.....		6,396 38	
			71,541 32
Total, Pay-lists.....			1,682,931 74
Back Charges.			
Archibald Stage.....			216 50
Armstrong Transfer Co.....			158 00
Atcheson, Topeka and Santa Fe Ry.....			2,373 02
Baltimore and Ohio Ry.....			32 40
Boston and Albany Ry.....			359 81
Boston and Providence Ry.....			93 43
Boston and Maine Railway.....			135 34
Bras d'Or Steamship Co.....			4,567 25
Burlington and Missouri Ry.....			85 95
Canadian Pacific Ry.....			18,891 18
Chatham Branch Ry.....			814 85
Chicago, Burlington and Quincy Ry.....			586 97
Chicago and Grand Trunk Ry.....			5,340 78
Chicago, Milwaukee and St. Paul Ry.....			3,747 49
Chicago and North-Western Ry.....			4,371 39
Chicago, Rock Island and Pacific Ry.....			3,253 81
Cunard, S., & Co.....			1,338 00
Detroit, Grand Haven and Milwaukee Ry.....			14 55
DeWolf & Son.....			5,351 99
Grand Rapids and Indianapolis Ry.....			4 10
Grand Trunk Ry.....			105,582 67
Hannibal and St. Joseph Ry.....			27 06
Illinois Central Ry.....			1 30
International Steamship Co.....			1,820 42
Jones, A. G., & Co.....			17,409 62
Manitoba and North-Western Ry.....			4 00
Maine Central Ry.....			21,993 71
Michigan Central Ry.....			342 06
Missouri and Pacific Ry.....			57 45
Morrison's Stage Line.....			2 05
New England Ry.....			15 50
Northern and North-Western Ry.....			4 30
North-West Transfer Co.....			22 20
New York and New England Ry.....			73 74
New York, New Haven and Hartford Ry.....			258 30
New York, Providence and Boston Ry.....			20 05
Northern Pacific Ry.....			3,339 33
Old Colony Ry.....			164 86
Oregon Railway and Navigation Co.....			310 98
Carried forward.....			203,186 41

Interecolonial Railway.		\$ cts.	\$ cts.
Brought forward.....			203,186 41
Back Charges—Concluded.			
Portland and Rochester Ry.....			35 19
Providence and Stonington Ry.....			24 58
South Eastern Ry.....			2 36
Steamship "Beaver".....			28 80
Steamship "Rimouski".....			91 50
St. Joseph and Grand Island Ry.....			4 90
St. Lawrence Steam Navigation Co.....			691 13
St. Martins and Upham Ry.....			159 01
St. Paul, Minneapolis and Manitoba Ry.....			133 17
Union Line Steamer			9 00
Union Pacific Ry.....			7,091 28
Vermont Central Ry.....			77 00
Wabash, St. Louis and Pacific Ry.....			741 55
Windsor and Annapolis Ry.....			245 38
			212,521 26
SUMMARY OF EXPENDITURE.			
Payments exclusive of pay-lists and back charges (page 423).....			1,739,819 52
Pay-lists (page 426).....			1,682,931 74
Back charges (page 427).....			212,521 26
Total, cheques drawn (page 376).....			3,635,272 52
Morton, Rose & Co., for Rails.			
West Cumberland Iron and Steel Co., steel rails, 4,000 $\frac{175}{1000}$ tons, at \$17.58 $\frac{1}{12}$			70,326 45
Chas. Cammell & Co., steel rails and steel fish plates—			
Rails, 3,056 $\frac{714}{1000}$ tons, at \$20.37 $\frac{1}{12}$; 2,000 $\frac{183}{1000}$ tons, at \$23.11 $\frac{3}{4}$	108,529 13		
Fish plates, 124 $\frac{162}{1000}$ tons, at \$23.11 $\frac{3}{4}$	2,884 09		
			111,413 22
Ebbw Vale Co., steel rails and steel fish plates: rails, 999 $\frac{375}{1000}$ tons, at \$23.32; plates, 59 $\frac{13}{1000}$ tons, at \$23.32.....			24,697 75
Guest & Co., steel rails and steel fish plates: rails, 1,000 $\frac{38}{1000}$ tons, at \$23.32; plates, 64 $\frac{3}{1000}$ tons, at \$23.32.....			24,819 43
Moss Bay Hematite Steel and Iron Co., steel fish plates, 230 $\frac{424}{1000}$ tons, at \$25.55.....			5,887 33
Rhymney Iron Co., steel fish plates, 193 $\frac{235}{1000}$ tons, at \$26.52 $\frac{1}{2}$			5,124 98
Patent Nut and Bolt Co., nuts and bolts, 16 tons, at \$49.23; 16 tons, at \$48.63.....			1,565 86
Freight, \$14,574.34; insurance, \$871.07.....			15,445 41
Thos. Reynolds, inspecting 11,760 $\frac{883}{1000}$ tons, at 24 $\frac{1}{2}$ c.....			2,862 10
Reynolds, Carter and Reynolds, commission, 9,622 tons, at 24 $\frac{1}{2}$ c.....	2,341 49		
do do 1 per cent. on \$55,869.64.....	558 69		
Morton, Rose & Co., commission, $\frac{1}{2}$ per cent. on \$139,093.80.....	695 47		
			3,595 65
Total (see page 423).....			265,738 18

Prince Edward Island Railway.		\$	cts.	\$	cts.
Abraham, Thos., coal baskets : 36, at 65c. ; 36, at 60c.....					
				45	00
Abbott & Hodgson, 33 lbs. brasses, at 15c.					
				4	95
Acadia Coal Co., 72 tons coal, at \$2					
				144	00
Allan, Harris, 23½ dozen brass locks, at \$10.40					
				242	66
do 50 semaphore sheaves, at 25c ; miscellaneous, at 4c.....					
				29	00
American Steam Packing Co., 214½ lbs. packing, at 50c					
				271	66
Anderson, H. W., 4 days expenses on turntable, at \$1					
				107	00
Anderson, Alex., expenses to Moncton.....					
				4	00
Anglo-American Telegraph Co., 8 months telegrams.....					
				6	00
Arbuckle, Chas., freight on 72 tons coal, at 75c					
				21	14
Archibald, P. S., inspections and plans, \$62 ; travel, \$10.35.....					
				54	00
Arsenault, F.—					
2 dozen coal baskets, at \$7.20. \$14.40 ; 4 knees, at \$1, \$4.....					
				72	35
63 hemlock sleepers, at 10c., \$6.30 ; 937 do at 15c., \$148.35.....					
				18	40
2,511 spruce sleepers, at 13c., \$326.43 ; 553 culled do at 6c., \$33.18.....					
				154	65
				359	61
Arsenault, Jos., 1 load sand					
				532	66
Arthur, Wm., 10,300 feet fencing, at \$7.50.....					
				1	00
20M. shingles, at 90c., \$18 ; labor, \$1.....					
				77	25
				19	00
Arsenault, John—					
Unloading 515 tons coal, at \$7, \$36 05 ; do 5 cars, \$5.....					
				96	25
Acting station master, 25 days, \$24.98 ; washing windows, \$2.....					
				41	05
				26	98
Austen, Bros —					
1 dozen galvanized basins, \$1.30 ; 672 lbs. Russian iron, at 9½c., \$63.84...					
				68	03
Less—Paid for freight.....					
				65	14
				1	32
Advertising					
				63	82
Babcock & Co., 10 galls. tin varnish, at \$4					
				481	76
Bachelor, Wm, sinking 270 posts, at 6c.....					
				40	00
Bacon, Bros., 408 files, \$99.69 ; 48 coal scoops, \$36 ; 72 chamois, \$15.64.....					
				16	20
Bagnall, R., man and horse, 1 day.....					
				151	33
Bagnall, G. R. G., expenses at Alberton.....					
				5	00
Bain, Francis, compiling information for time table.....					
				2	25
Bain, D., freight on iron.....					
				15	00
Ball, Jno., surveying, \$36.50 ; 2½ acres brush, \$65.....					
				24	85
Barelay, Wm.—					
Building dwelling for station master at Hunter River.....					
				151	50
Less:—Painting, \$40 ; contra account, \$72.15.....					
				745	00
				112	15
Barclay, Jas —					
Lumber: 1,700 feet, at \$6.50 ; 1,420 feet, at \$1.....					
				25	25
do 2½ tons H. lumber, at \$2 ; 21½ tons, at \$1.75.....					
				41	95
2,565 feet snow fence stringers, at \$7.50.....					
				19	24
8 meals furnished, at 25c.....					
				2	00
Barker, T. B., & Sons, 41½ galls. Br. japan, at \$1.10.....					
				88	44
do 2 galls. alcohol, at \$3.60, \$72 ; 1 keg alcohol, \$1.50...					
				45	65
do 15 lbs. burnt sienna, at 20c.....					
				73	50
				3	00
Baristo, J. A., 2,891 H. sleepers, at 15½c.....					
				122	15
Bell, Robert, 4,083 cedar posts, at 7c. ; less 10 per cent. drawback.....					
				448	11
Bernard, Wm., shingling coal shed, \$10.50 ; labor, \$1 ; sand, \$1.50.....					
				257	23
Biggar, John, 16 yards stone, at 25c					
				13	00
Binghampton Oil Refining Co., 104 galls. oil, at 50c.....					
				4	00
Bishop, Robert, 6,609 lbs. waste, at 7½c.....					
				52	00
Blackwell, K. W., springs : 3069 lbs. elliptic, \$191.81 ; 55 lbs. 3-coil, \$60.50.					
				512	20
Blake, Bros., tallow : 1,050 lbs., at 9c. ; 7,620 lbs., at 8c.....					
				252	31
Blizard, S. G., 778 feet pine.....					
				704	10
Bouckh, Chas., & Sons, 1 broom and whisk.....					
				42	79
Bradley, Jos., 2 days with horse and cart.....					
				0	50
Bradley, Jno., sinking 233 fence posts, at 6c.....					
				4	00
Brehaut, Thos., cleaning, repairing and plastering.....					
				13	98
Brehaut, Wm., repairing and plastering.....					
				29	48
Bridges, A. L., & Co., 1,310 lbs. tallow, at 7c.....					
				18	00
Brown, Jas., cleaning closets.....					
				91	70
				30	00
Carried forward.....				5,696 59	

Prince Edward Island Railway.		\$	cts.	\$	cts.
Brought forward				5,696	59
Brown, A. L.—					
104½ yards towelling, \$10.57; 50 yards Hessian, \$7.50.....			18	07	
6 yards flannel, \$2.40; 127½ yards cotton, \$10.91.....			13	31	
2 yards baize, 90c.; 2 door mats, \$2.20; 48 towels, \$11.80.....			14	90	
					46 28
Brown, Wm., plating and repairing lantern and ice water cup.....					8 50
Buchanan, Neil, 500 H. sleepers, at 13c.....					65 00
Bulger, Alex, 510 cedar posts, at 7c., \$35; less 10 per cent. drawback, \$3.50.....					31 50
Burpee, J. & E. R.—					
Iron: 11,761 lbs., at \$1.80; 4,053 lbs., at \$1 62; 3 610 lbs., at \$1.70.....		338	73		
do 1,560 do \$1.60; 197 angle iron, at 2½c.; 697 lbs. repairing					
iron, at \$1.90.....			43	12	
164 lbs rivets, at 10c.; 2,478 lbs. pan head rivets, at \$2.10.....			68	44	
590 lbs. nails, at \$3.65; 5 kegs nails, at \$2.70; 50 lbs. borax, at 8½c.....			36	00	
700 feet glass, at \$4.40; 500 feet glass, at \$3 20; 300 feet glass, at \$3.10.....			56	10	
			542	39	
Less—Paid for freight.....			51	78	
					490 61
Busby, Simon, sinking well at Souris					35 00
Bushey, Wm., 17½ cords wood, at 90c.; less—20 p. c. drawback.....					12 33
Champion, C. E.—					
156 cedar posts, at 5½c, \$8.58; 198 culled do at 4c., \$7.92.....			16	50	
70 M. shingles, at \$1.90; 7,082 feet spruce, at \$6.50			179	04	
					195 54
Chanteloup, E.—					
1 double centre lamp, \$35; 2 head lamps, at \$48, \$96		131	00		
200 blind springs, at 50c. per doz, \$8.34; 24 blind rollers, \$22.50.....			30	84	
1 hat basket and boxing, \$4.75; labor, 25c.			5	00	
24 ventilators, at \$2.50, \$60; 1 gross lamp burners, \$10.80.....			70	80	
3 gross coat buttons, at \$9, \$27; 3 gross vest do at \$6, \$18.....			45	00	
Box and packing, \$1; 500 steel sash springs, \$20.84			21	84	
					304 48
Charlottetown Hospital, 2½ weeks' board, \$12.50; ether dressing, \$4.....					16 50
Chappell, M. A., 164 flags, at 6c., \$9.84; 48 flags, at 7c, \$3.36.....					13 20
Clarke, T. J., 300 feet hemlock, at 75c., \$2.25; studding, \$1.15					3 40
Clarke, W. W., 1,500 feet pine, at \$1.25, \$18.75; freight, \$1.92.....					20 67
Clark, Wallace—					
49 squares shingles, at 85c.....			41	65	
25 do 80c., \$20; hauling 81 loads sawdust, \$10.88.....			30	88	
					72 53
Clark, John, justices' and constable's fees in suit of Montgomery vs. Mc-					
Donald & McLellan					6 20
Coleman, Jas., travel of self and staff, 10 mos.					305 57
Connor, F. C., 100 lbs. manilla, at 7½c., \$7.50; 3 loads stone, \$5.....					12 50
Cook, Wm., team and man, 4½ days, at \$3.....					13 50
Coombs, Jno., 100 pink manifests					1 50
Cox, Robt. M., expense of passing schooner through bridge					11 00
Cain, David, freight on 139 tons coal, at 90c.....					125 10
Cameron, Alex., 300 car stakes, at 1c.....					3 00
Cameron, Jas., 3 days at Barnes' Bridge, at \$2.90					8 70
Campbell, Ronald, 11 casks lime, at \$1.75, \$19.25; 7½ casks do at \$1.80, \$13.50					32 75
Campbell, Robt., repairing porch and putting on windows					2 70
Carritte, de, B., 1,317 lbs. car grease, at 3½c.....					46 10
Cassidy & Co., flint lantern globes, 72, \$43.50; 144, \$21; 48, \$34; boxing, \$1					99 50
Carvell Bros., 300 lbs. soap, at 5½c, \$16.50; freight and wharfage, \$87.22....					103 72
Crabbe, S. W.—					
4 sides leather, \$18.86; 16 doz. chimneys, \$16.....			34	86	
6 bracket lamps, at \$1.90, \$11.40; 1 lamp, \$2; 1 doz. tin lamps, \$3.....			16	40	
1 brl. whiting, \$5.63; 14 brls. lime, at \$1, \$14; 2 doz. brooms, at \$3, \$6			25	63	
5 galls. oil, at 75c., \$3.75; 42½ galls. do at 65c., \$27.45; 206½ galls. do					
at 20c., \$41.30			72	50	
Miscellaneous hardware.....			485	24	
					634 63
Craig, Albert, biscuit, 27 lbs., \$3.16; tea, 15c.; sugar, 28c.					3 59
Crosskill, W. H., expenses on line of superintendent and staff					19 00
Carried forward					8,441 19

Prince Edward Island Railway.		\$	cts.	\$	cts.
Brought forward.....				8,411	19
Cullington, Samuel, man and 2 horses, 1 day.....					3 00
Cummings, M., 2 teams, 1 day, hauling stone.....					3 00
Currie, Allan, shingling, 13½ squares, at 60c.....					8 10
Davies, Benj., travelling expenses.....					209 70
Dawson, W. E., Charlottetown—					
Spikes, nuts, hardware and varnish.....		1,295	04		
505 galls. oil, at 61c., \$308.05; 253½ galls. oil, at 54c., \$136.89.....		444	94		
				1,739	98
Duncan Bros. & Co., Portland, Me., 102 galls. oil, at 55c.; 2,950 galls. do at 9½c.; less—freight, \$22 80.....					306 18
Dodd & Rogers, Charlottetown—					
Hardware.....		250	30		
58,256 lbs. barbed and hog wire, at \$5.45.....		3,174	95		
				3,425	25
Doyle, Wm., lumber.....					38 69
Drake, R., 3 acres brush.....					30 00
Duffy, P., lumber.....					39 95
Dingwell, C. H., expenses.....					2 20
Doves, G., freight.....					91 65
Doucette, Paul, 100 handles, at 20c., \$20; fuel, \$16.56.....					36 56
Dockendorff, W., 46 loads brush.....					3 68
Doucette, B., 14 ladders.....					18 50
Duncan Bros. & Co., 103 galls. oil, at 56c.....					57 68
Edwards, D. F.—					
Freight on 610 tons coal, at 90c.....		549	00		
8,095 feet spruce, at 6c.....		48	57		
				597	57
Elliott, Jas. R., 7,816 ft. birch, at \$1.10, \$85.98; 2 saw gummers, at 75c., \$1.50.....					87 48
Elliott, Wm., 515 lbs. car grease, at 5c.....					25 75
Ellis, Robt., sen.—					
Sleepers, 2,120, at 15c.; 435, at 12c.; less—10 p. c. drawback.....		333	18		
359 cedar posts, at 5½c., \$19.75; 100 do at 4c., \$4.....		23	75		
10 meals and lodgings, at 25c.....		2	50		
				359	43
Ellis, Robt., jun.—					
Hemlock, 110 tons, at \$1.45; less—10 p. c. drawback.....		143	55		
Sleepers, 13,557, at 15½c.; 7,564, at 13c.; 636, at 6c.....		3,122	82		
				3,266	37
Everett, H. D., 5 rods fencing, at 65c.....					3 25
Flood, J., brush.....					19 20
Forrest, L., 110 tons freight, at 85c.....					93 50
Fairbanks & Co., 1 weigh scale.....					88 00
Fowle, A., freight on locomotive and tender.....					210 00
Fleck, J. C. do 523 tons coal, at 90c.....					470 70
Fraser, D. M., expenses, \$24.50; preparing plan, \$10.....					34 50
Gas Light Co., Charlottetown, 281 M. ft., at \$3.15, \$885.15; meters, \$13.25; coke, \$47.....					945 40
Gallant, P., Wellington, 150 car stakes, at 1½c.....					2 25
Gallant, P., Rollo Bay, labor, \$14; 200 hurdles, \$40.....					54 00
Gallant, V., 50 hurdles, at 20c.....					10 00
Gallant, S., hardwood.....					44 20
Gould, John, hauling ashes.....					22 00
Grady, Jas., labor, 19 days, \$28.50; 357 fence knees, \$24.99.....					53 49
"Gladsy," schooner, and owners, freight.....					22 80
Gillis, N., stone.....					4 00
Gillis, Allan, 413 shoe posts, at 6c.....					24 78
Glackmeyer, H. R., wrenches.....					80 50
Gourlie, J. A., chloride of lime.....					0 96
Goodwin, J. L., timber.....					22 23
Guarantee Co. of North America, renewals on employees, ¼ per cent. on \$342,000.....					256 50
Halifax Soap Co., 268 lbs. soap, at 5c.....					13 40
Harris, L. W., water cans.....					36 83
Hermans, A., & Son, plumbing and supplies.....					264 67
Hachey, H., pine, 20,000 ft., at \$11; 3,965 ft., \$15.....					279 47
Houle, H., expenses.....					114 90
Carried forward.....				21,963	44

Prince Edward Island Railway.		\$	cts.	\$	cts.
Brought forward.....				21,963	44
Huestis, R. B., freight checks.....				248	00
Harrington, B., cleaning offices.....				26	00
Hamel, Theo., 20 brls. cement, at \$5, \$100; packing, \$12.50.....				112	50
Holden, A., packing, \$13.25; fish-plates, \$33.75 per ton, \$1,082.75.....				1,096	00
Harrington, John, cedar posts.....				23	74
Hodgson, S. F., expenses.....				7	50
Howett, D., lime.....				0	90
Harris, J., & Co., St. John—					
Car wheels, 125, at \$11; 25, at \$9.25.....		1,606	25		
Less value of old wheels, \$348.57; freight, \$83.25.....			431	82	
				1,174	43
Hogan, M. P., scantling.....				11	88
Hughes, G. A., expenses.....				7	45
Hughes, J. W., provisions.....				3	13
Henry, Wm., putting in fence posts.....				19	08
Harris & Stewart, 9 conductors' suits.....				200	00
Hall, Mrs. F. B., meals.....				6	75
Hoar, John, repairs.....				0	75
I. C. Express Co., charges.....				14	55
I. C. Mining Co., Westville, 6,177 tons coal, at \$2.32½.....				14,361	53
Imperial Oil Co., 25 gallons oil, at 60c.....				15	00
Jackson, Jeremiah, sinking fence posts.....				32	88
Jackson, Jos., buckets.....				2	50
Jamison, R. C., & Co., 50 lbs. gum shellac, at 17c.....				8	50
Johnson, Alex., expenses.....				5	00
Johnson, Wm., & Co., 200 lbs. car color, at 50c.....				100	00
James, T. C., telegraph supplies.....				131	67
Kelly, R., cedar posts.....				58	21
Kelly, T. D., cedar posts.....				55	18
Kelly, Ed., brush.....				25	00
Kelly, George, fencing and fence posts.....				67	88
Kelly, Jas., 7,366 cedar posts, 7c.....			515	62	
do 1,276 cullied cedar posts, at 4c.....			51	04	
do 256 ft. snow fence, at 14c.....			35	84	
				602	50
Kelbride, Jas., sleepers.....				60	77
Kelbride, D., cedar posts.....				73	57
Kennedy, A., brush.....				2	88
Kehoe, R. expenses.....				8	50
Keefe, P., meals.....				1	50
Kensington Tel. Exchange.....				0	45
Keenan & Power, filling ice house.....				40	00
Longworth & Co., balance of account.....				6	91
Lefurgey, John, 160 tons ballast, at 20c.....				32	00
Larkin, Jno. R., Richmond, P.E.I.—					
13,200 hemlock sleepers, at 15½c, \$2,046; 270, at 13c, \$35.10.....		2,081	10		
334 cullied sleepers, at 6c, \$20.04; lumber, \$296.67; fuel, \$9.98.....			326	69	
2,642 ft. fencing, at 60c., \$15.25; labor, \$13.87.....			29	12	
				2,436	91
Lawson, D. A., storm door and fencing, \$5; meals, \$2.20.....				7	20
Lawson, J. D.....				1	82
Lyndon, W. A., Birmingham, hardware.....				184	49
Ledstone, E., meals.....				0	80
LaBobe, J., 12 coal baskets, 60c.....				7	20
Lawson, Chas.....				12	00
Logan, Wm., 837 lbs. car grease, at 3½c.....				29	30
Lanigan, Jas., freight.....				130	50
Murphy, Wm., brush.....				6	00
Murphy, B., balance for cedar posts.....				182	33
Murphy, P. C., expenses.....				4	35
Mullins, James, 1 acre brush.....				20	00
Myrick, J. H. & Co., Tignish, oil, 503½ galls., at 70c.; 124 galls., at 50c.; sundries, \$22.58.....				436	86
Morrison, A. E., expenses.....				45	00
Minchin, John, wood.....				14	85
Moran, W. J., pole fence.....				13	36
Carried forward.....				44,141	50

Prince Edward Island Railway.		\$ cts.	\$ cts.
Brought forward.....			44,141 50
Magee, D. & Sons, 33 caps.....			87 23
Moore, E. R. & Co., 10 kegs nails, at \$5.70.....			57 00
Murray, Adam, buckets and check straps.....			10 00
Mutch, Hy., brush, \$26.88; brick clay, \$1.50.....			28 38
Montgomery, J. F., sand.....			1 00
Milligan, N., painting.....			12 59
Miller, John, 1,115 hemlock sleepers, at 13½c.....			150 53
McAvity, T. & Sons, 1 lubricator, \$34.23; hardware, \$58.92.....			93 15
McCaull, A. & Co., scantling, 12,632 ft., at 6c.; fencing, 26,250 ft., at \$6.50.....			246 42
McDonald, A., sinking posts.....			34 40
McDonald, Allan, brush.....			6 00
McDonald, Alf., cedar fence posts.....			190 11
McDonald, John, sinking posts.....			10 56
McDonald, Jas. do.....			9 30
McDonald, L., fence poles.....			2 50
McDonald, D. brush.....			16 96
McDonald, Norman, sinking posts.....			9 30
McDonald, R. do.....			9 60
McDonald, A. P., freight.....			39 05
McDonald, Angus, sinking fence posts.....			43 14
McDougall, Logie & Co., paints.....			226 88
McDougall, P., meals.....			2 00
McInnis, J., seaweed.....			4 00
McInnis, M. B., rubber stamp.....			0 50
McIsaac, John, brush.....			4 09
McKay, C., meals.....			1 50
McKee, J. R., expenses.....			20 00
McKenzie, Thos., meals.....			3 60
McKenzie, A., sinking post holes.....			7 44
McKenzie, R. & Co.—			
Rubber packing, \$33 55; tin, \$17.50.....		51 05	
2,226 lbs., brass bearings, at \$20, \$445.20; 1,280 lbs. do at \$18, \$230.40..		675 60	
Files, \$36.13; miscellaneous, \$37.50; 4 jacks, \$170.....		243 63	
			970 28
McKinnon, A., lumber and shingles.....			602 22
McKinnon, Neil, cedar posts.....			17 65
McKinnon & McLean, castings.....			955 68
McLeod, J. D. & Co., supplies.....			47 19
McLeod, N., stone.....			4 00
McLeod, Angus, cartage.....			3 00
McLeod, L. C., expenses.....			33 38
McLean, A. B., spikes and nails, 170 kegs, \$382.50; belting, \$107.73; oil, \$160.42.....			650 65
McLean, Thos., 370 loads brush, at 8c.....			29 60
McLean, John, 1 acre brush.....			23 00
McLennan, A., 61 yds. stone, at \$3.....			183 00
McNeill, M. A., sleepers and cedar posts.....			603 31
McPherson, J., travelling expenses.....			105 65
McPhee, J., sinking post holes.....			25 92
McPhee, H., 15 cars brush, at \$2.50.....			37 50
McRae, A., posts.....			29 58
McSwain, A., sinking posts.....			12 24
Norton Bros., 15 tons spikes, at \$40, \$600; miscellaneous, \$67.72.....			667 72
Norton & Fennell, hose, \$73; turpentine and screws, \$54.05.....			127 05
NewBerry, F. T.—			
Matches, \$18; steel nails, \$72.68.....		90 68	
Oil, 52½ galls., at 1½c.; 207 galls., at 18½c.; 1,252½ galls., at 15½c.....		322 60	
Soap, 2,400 lbs., at 4½c., \$102; less, charges, \$5.28.....		96 72	
			510 00
Newson, John, furniture and fittings.....			103 82
“Northern Light” ss., freight.....			0 65
Noonan & Davies, commission.....			2 00
Oliver, Mrs. P., meals.....			4 50
Poole & Servis, lime, \$29.69; lumber, \$94.40.....			124 09
Price & Shaw, 1 hose cart.....			45 00
Peake Bros. & Co., hardware and miscellaneous, \$1,349.56; freight, \$110.92.....			1,460 48
Carried forward.....			52,847 80

Prince Edward Island Railway.		\$ cts.	\$ cts.
Brought forward.....			52,847 80
Pope, T. H., lumber, \$330 02; sleepers, \$207.91.....			537 93
Pittsburgh Boiler Resolvent Co., 28 galls resolvent.....			9 18
P. E. Island hospital, care of patient.....			16 43
P. E. Island S. N. Co., com. on wharfage collected, \$134.81; freight, \$90.64.....			225 45
Post Office, Charlottetown, rent of boxes.....			12 00
Quick, John, groceries.....			6 11
Ramsay, A., & Son, paints.....			189 94
Richard, A., 50 ladders.....			82 56
Rogers, B., bushes.....			1 00
Richards, J. W., 110 tons ballast, at 10c.....			11 00
Reddin, Jas., inspecting scales.....			32 40
Rafferty, Jas., cedar posts.....			44 33
Robertson, Thos., & Co., steel plates.....			97 07
Robertson, C. E., 21 suits for conductors and brakemen.....			487 00
Rennie, L., sundries.....			2 73
Robinson, S., signal flags.....			12 60
Reference works.....			55 00
Sangster, Jno. B., 183 lbs. car brushes, at 18c.....			32 94
Saunders & Campbell, tallow, 2,690 lbs. at 6c.; 1,169 lbs. at 6½c.....			240 30
Scantlebury, W. F., expenses auditing and transferring station masters.....			6 00
Sheen, Geo., butter, 5 lbs., \$1; cheese, 16 lbs., \$2.56.....			3 56
Sherburne & Co.—			
White wood, 1,047 feet, at 45c.; 528 feet, at 51c.....		74 05	
Green dye, 18 cans, \$27; red dye, 8 cans, \$24.....		51 00	
Albany grease, 60 lbs., \$16.80; tripoli, 119 lbs., \$11.94.....		28 74	
Bell cord, 1,000 feet, \$20; 4 tube expanders, \$86.....		106 00	
Settee seats, 2, \$5; red prussiate, 1 lb., \$1.25.....		6 25	
Chimneys, 288 \$15.60; reflectors, 12, \$1.20.....		16 80	
Fire hose, 150 feet, \$150; coupling, 3 sets, \$11.25.....		161 25	
Feed lubricators, 1 at \$60; 1 at \$50.....		110 00	
do glasses, 12, \$2.50; differential pulley block, \$36.....		38 50	
Vacuum brake hose, 45½ feet, at 55c.; 45½ feet, at 60c.....		52 71	
Vacuum cylinder packing, 25 lbs., at \$1.90; 25 lbs., at \$2.10.....		100 00	
Locomotive lubricators, 2, \$120; Hancock inspirators, 2, \$148.05.....		268 05	
Musket steel, 71½ lbs., \$32.18; battery cups, 72, \$.8.....		50 18	
Diamond tool, \$15; 12 Crosby valve springs, \$24.....		39 00	
Fire-arch bricks, at \$2.85, \$68.40; moulds, \$5 11.....		73 51	
Rubber washers, 200, \$10; 6 yardmaster's whistles, \$2 10.....		12 10	
Check tags, 17, \$31.25; hose, 80 feet, \$41.04; curves, \$2 05.....		64 34	
Drawing instruments, 1 set, \$18.75; tape, 250 feet, \$5.50.....		24 25	
Varnish, 75 galls., at \$5 50; 50 galls., at \$4.50.....		637 50	
Seat springs, 75 sets, at \$2.25, \$168.75; section liner, \$5.....		173 75	
Rubbers, \$1.30; citrate, \$1.75; barrels, \$1.05; freight, \$1.10.....		5 20	
Sheridan, Jno., divers examining wharf.....			2,093 18
Simms, T. S., & Co.—			25 00
139 brooms, \$23 33; 52 whisks, \$5.41; 12 car washers, \$23.55.....			52 29
Sinclair, E.—			
Pine, 6,160 feet, at \$20; 13,297 feet, at \$15.....		322 65	
Spruce, 3,750 feet, at \$9; 36,000 feet, at \$4 50; 1,000 feet, at \$8.50.....		204 25	
Spruce, 20,000 feet, at \$8; 109,500 feet, at \$6.....		817 00	
Car flooring, 4,500 feet, at \$9.50; less freight, \$30.....		12 75	
Grindstones, 1,404 lbs., at 2c.....		28 08	
Skinner, J. O., freight on 53 tons coal, at 90c.....			1,384 73
Smith, Geo. E., 3,120 lbs Lowmoor iron, at 7c.....			47 70
Smith, Jno., building 135 feet fence.....			218 40
Starr, Jno.—			4 09
Copper wire, 102 lbs., at 21c., \$21.42; 200 couplings, \$22.22.....		43 64	
Weather strips, 350 feet, \$19.60; nails, 51c.....		20 11	
Starr Manufacturing Co.—			63 75
Silver plating, \$6; 62 seat arms, \$26.40.....		32 40	
Wall baskets, 12, \$45; plating and bronzing wall baskets, \$45.....		90 00	
Screws, 63 doz., \$6; 6 door locks and knobs, \$7.50.....		13 50	
Window locks, 87, \$9.30; sash lifts, 88, \$6.49.....		15 79	
Carried forward.....		151 69	58,812 47

Prince Edward Island Railway.		\$ cts.	\$ cts.
Brought forward		151 69	58,842 47
Bell cord hangings, 16, \$4; 2 alcoves for taps, \$3 50.....		7 50	
Freight, \$3.78; notice plates, \$3.20.....		6 98	
			166 17
Stewart, R., commission on ticket sales, February and March			1 29
Stewart, Robt., making 217 fence posts, at 6c.....			13 02
Stewart, Peter, 961 loads brush, at 8c.....			76 88
Stewart, David, porter, 4½ days, at \$1; switchman, 6 days, at \$1.25.....			49 00
Stevenson, M.—			
Stovepipe, 23 lbs., at 6c.; 882 lbs., at 5c.....		45 48	
Sprinkling cans, 12, \$1.80; oil feeders, 12, \$4.80.....		9 60	
Water cans, 24, \$27.60; squirt cans, 24, \$3.84.....		31 44	
Elbows, joints and wire		7 54	
			94 06
Stevenson, Robt., 48 yards of stone, at 25c.....			12 00
St. John Nut and Bolt Co.—			
Carriage bolts, 7,400, \$106.77; machine and fence bolts, 3,000, \$105.64...		212 41	
Track bolts, 56,000 lbs., at 3½c., \$1,820; 332 rivets, \$33.20		1,853 20	
			2,065 61
Stone, Jno., 513 cedar posts, at 6c.....			30 78
Storey, Anne, charwoman, and washing towels.....			11 19
Strong, F. W., & Co., 3 panes glass.....			0 30
St. Thomas Car Wheel Co., truck wheels, 12 at \$10.50; 15 at \$11.50; 25 at \$11.....			573 50
Subscriptions to newspapers.....			63 75
Telephone Co., 1 year's rent.....			195 00
Turner, Wm., truckage.....			86 40
Turner, H. W., biscuit and cheese			1 92
Turner, Thos., cartage			3 00
Thorne, W. H. & Co., St. John, hardware			327 69
Thomas, Alex., coal baskets and axe handles.....			22 67
Thomas, Graham, fence poles			3 40
Tole, M., car bushes, 390 lbs., at 16c.....			62 40
Thompson & Sutherland, chimneys and oil tank			27 79
Taylor, E. W., repairing clock.....			1 25
Taylor, G. H., cleaning and repairing clocks.....			11 90
Unsworth, J., travelling expenses			134 50
Vessey, A., lime			9 48
White, R., hauling water.....			155 80
Webster, Thos., sinking fence posts.....			39 32
Whitney, Geo., unloading cars			47 61
Wisdom & Fish, copper wire			51 09
Watson, W. R., chemicals and soap.....			28 56
Waddell, S., & Co., Montreal—			
Boiler tubes, 1,437½ feet, at 8½c.....		118 59	
Iron, 3,005 lbs., at 2½c.....		67 61	
6 metallic switch ropes, at \$17.50		105 00	
814 lbs. bowling iron, at 5½c.....		46 81	
256 lbs. alarm line, at 7½c.....		18 56	
1 piston valve		5 00	
72 feet pipe, at 65c.....		46 80	
			408 37
Webster, C., labor as boiler maker			122 41
Wood, W. A., & Co.—			
214 lbs car grease, at 18c.....		38 52	
153½ galls. oil, at 11c.....		16 83	
303½ do cylinder oil, at 35c.....		106 23	
505 do car oil, at 10c.....		50 50	
			212 08
Western Sand Blast Co., glass			21 00
Walsh, M., repairs			5 00
Welsh, Wm., knees			28 62
Yeo, W., 2,200 loads clay, at 10c.....			220 00
Yeo, J. H., delivering advice notes			3 00
Yarmouth Duck and Yarn Co., 543 yds. duck, at 21c.....			114 03
Medical Services—			
Allan, A., M.D.....		4 00	
Beer, Frank D.....		5 00	
Carried forward.....		9 00	64,344 31

Prince Edward Island Railway.		\$ cts	\$ cts.
Brought forward		9 00	64,344 31
<i>Medical Services—Continued.</i>			
Conway, Dr		8 00	
Carruthers, Geo		5 00	
Gillies, J. F		12 00	
Hughes, John		8 00	
Jenkins, S. R		36 00	
MacLeod, Jas		95 50	
Taylor, F. P		11 00	
Walker, F. D		15 00	
			199 50
<i>Compensation for injuries —</i>			
17 claims under \$10		95 75	
6 do between \$10 and \$20		69 00	
			164 75
<i>Claims for cattle killed —</i>			
1 claim, \$20; 8 claims between \$10 and \$20, \$114		134 00	
4 claims under \$10		14 50	
			148 50
<i>Claims for damages to property and goods, and for goods short or lost—</i>			
1 claim, \$400.96; 1 claim, \$83.33		284 29	
1 do 33.33; 1 do 17.50; 1 claim, \$24		74 83	
15 claims under \$10		70 27	
			429 39
<i>Land purchased—</i>			
James Barclay			40 00
J. G. Wiggins			150 00
<i>Refunds—</i>			
Jubilee Finance Committee		170 97	
J. H. Myrick & Co		542 90	
Peake Bros. & Co		161 67	
B. Rogers		249 00	
3 payments between \$90 and \$100		271 71	
1 do at \$78, 2 between \$50 and \$70, \$129.73; 1 at \$56 42		264 15	
4 do between \$40 and \$50		186 22	
3 do between \$30 and \$40, \$110.37; 9 between \$10 and \$30, \$207.32		317 69	
11 do between \$10 and \$20, \$161.80; 33 under \$10, \$154.80.		316 60	
			2 480 91
<i>Printing :—</i>			
Summerside "Journal," folders, shipping books, tissue and letter books.		1,060 42	
Cox, Geo., plate passes		19 17	
Charlottetown "Examiner," forms, letter books, ticket books and pads.		1,796 76	
313 lbs. type metal, at 8c		25 04	
Geo. Bishop, Engraving and Printing Co., Montreal—			
4 cheque books		54 00	
Paper and envelopes		57 20	
			111 20
Charlottetown "Herald," printing forms		584 04	
Rand Avery Supply Co., Boston, mileage books		88 00	
Taylor, J. D., pads		58 10	
Barnes & Co., 77,000 railroad tickets, at \$1		77 00	
			3,819 73
<i>Stationery :—</i>			
Chappelle, T. L.		394 11	
Chappelle, J. J., stamps		2 00	
Gossip, Wm., sensitizing paper		7 50	
Hazard, G. H.		4 65	
Morris, L., ink		0 90	
McMillan, J. & A., St. John		140 20	
Stamp Vendor, stamps		200 00	
			749 36
<i>Pay-lists :—</i>			
Superintendent's Office—			
Jas. Coleman, Superintendent		2,000 00	
A. McDonald, Chief Clerk		840 00	
Carried forward		2,840 00	72,526 45

Prince Edward Island Railway.		\$ cts.	\$ cts.
Brought forward		2,840 00	72,526 45
<i>Pay lists—Continued.</i>			
Superintendent's Office— <i>Continued.</i>			
R. Clarke, train dispatcher		720 00	
W. H. Crosskill, short-hand writer		624 00	
			4,184 00
Accounting Department—			
W. T. Huggan, Accountant and Auditor		1,500 00	
B. Davies, travelling Auditor and Paymaster		1,200 00	
W. F. Scantlebury, Chief Clerk		660 00	
Geo. Robertson, Cashier and Clerk		550 00	
P. McQuillan, Clerk		400 00	
D. H. Robinson, Clerk		240 00	
			4,550 00
Traffic Pay-rolls—			
Station-masters, porters, watchmen, yard-masters and charwomen		18,968 66	
Conductors, baggage masters and brakemen		13,613 70	
			32,582 36
Mechanical Department Pay-rolls, Mechanical and Stores Department—			
J. Unsworth, Mechanical Superintendent		1,600 00	
S. F. Hodgson, Chief Clerk		744 00	
J. J. Chappelle, Stores Clerk		524 00	
A. Anderson, Time-keeper		408 00	
Issuer, R. M. Young		420 00	
			3,696 00
Locomotive Department—			
Foreman, drivers, firemen, cleaners and machinists			36,538 72
Car Department—			
Foreman, inspector, pattern-maker, carpenters, painters and laborers		15,698 75	
Mechanical Department, extra pay-lists, laborers and cleaners		2,901 03	
Road Department—			
Track-masters, section foremen and laborers		49,405 34	
Sundry payments for wages		2,326 27	
			70,331 39
<i>Back Charges :—</i>			
Armstrong Transfer Co.		1 00	
Boston and Maine Railway, ticket sales		967 79	
Bryne, J. H., due steamers "Northern Light" and "Neptune"		2,910 06	
Canada Atlantic Railway, ticket sales		10 60	
Grand Trunk Railway, ticket sales		170 00	
International Steamship Co., ticket sales		850 84	
Maine Central Railway, ticket sales		5,214 21	
New Brunswick Railway, ticket sales		2,675 48	
Nova Scotia Steam Co., ticket sales		5 00	
New York, Providence and Boston Railway, ticket sales		2 36	
Providence and Sound Steamship Co., ticket sales		2 89	
Prince Edward Island Steam Navigation Co., ticket sales		3,210 00	
Intercolonial Railway, ticket sales		16,900 58	
Windsor and Annapolis Railway, ticket sales		15 75	
			32,936 56
Total cheques issued (see page 381)			257,345 48

North-West Territories—Capital Account.

\$ cts.

\$ cts.

Summary of North-West Territories—Capital.

Purchase of Seed Grain.....	(page 438)	106,716 50	
Rebellion Losses.....	(page 438)	65,485 35	
First Commission on Rebellion Losses.....	(page 438)	465 00	
Second do do.....	(page 439)	21,981 45	
Relief of Distress.....	(page 440)	11,570 93	
Expenses of Rebellion.....	(page 449)	87,698 56	
			293,917 79

Seed Grain—Prince Albert District.

Wheat— 400 bush., at 80c.....		320 00	
600 do 78c.....		468 00	
1,000 do 75c.....		750 00	
42,477 do 70c.....		29,733 90	
3,935 ³ / ₁₀ do 69c.....		2,715 38	
450 do 68c.....		306 00	
500 do 65c.....		325 00	
501 ¹ / ₅ do 64c.....		320 76	
			34,939 04
Oats— 312 do \$1.10.....		343 20	
542 do 1.00.....		542 00	
200 do 60c.....		120 00	
48,859 ⁷ / ₄ do 58c.....		28,338 45	
6,617 do 57c.....		3,771 69	
3,706 do 56c.....		2,075 36	
1,196 do 55c.....		657 80	
798 do 53c.....		422 94	
3,847 ³ / ₄ do 50c.....		1,923 86	
973 do 48c.....		467 04	
			38,662 34
Barley—3,100 do 75c.....		2,325 00	
4,290 do 65c.....		2,788 50	
2,414 ⁴ / ₁₀ do 60c.....		1,448 90	
1,122 do 55c.....		620 53	
496 do 48c.....		237 99	
2,139 ² / ₄ do 46c.....		984 20	
823 do 40c.....		329 50	
			8,734 62
Peas— 1 do \$1.50; 9 bush., at \$1.40.....		14 10	
Potatoes—975 ¹ / ₂ do 80c.....		780 40	
			83,130 50
LESS— $\frac{1}{2}$ shortage on oats, 307 ³ / ₄ bush., at 58c.....		89 29	
			83,041 21
Sacks and bags, 39,528.....		4,074 17	
Twine.....		13 27	
			4,087 44
Freight on grain.....		13,461 40	
LESS—Cleaning cars.....	\$17 50		
Shortage on grain.....	2 40		
		19 90	
			13,441 50
H. H. Smith, travelling expenses.....		172 60	
R. A. Ruttan do.....		83 00	
			255 60
L. J. Minchin, clerk, 155 days.....		310 00	
Inspecting grain.....		564 75	
Receiving and distributing grain.....		1,422 60	
Labor, loading and unloading grain.....		1,095 97	
Storage, \$396.72; elevator charges, \$294.51.....		691 23	
Rent, \$318.50; insurance, \$361.28.....		679 78	
Team-hire, \$213.50; contingent expenses, \$49.81.....		263 31	
Telegrams, \$433.03; advertising, \$240.92.....		673 95	
Carried forward.....		5,701 59	100,825 75

North-West Territories—Capital Account.		\$ cts.	\$ cts.
Brought forward.....		5,701 59	100,825 75
Seed Grain—Prince Albert District—Concluded.			
Printing, \$120.50; postage, \$103.56.....		224 06	
Drafting mortgage, and notary's fees.....		21 50	5,947 15
			106,772 90
Less—Turnip seed sold.....		4 00	
Refund by H. H. Smith.....		52 40	56 40
Rebellion Losses.			106,716 50
(See Auditor's Report for 1885-86, part ii, pp. 504-528.)			
Award of Commissioners.....		131,797 35	
Less—Paid in 1885-86.....		65,790 00	66,007 35
Thos. McKay, amount withheld.....		46 00	
F. J. Dickens, he having died.....		110 00	
J. Hope, reduction on account of recovery of goods.....		308 00	
W. H. Tomkins, refund do do.....		58 00	522 00
First Commission on Rebellion Losses.			65,485 35
	\$ cts.		
T. McKay, 19 Sundays, at \$15.....	285 00		
L. W. Herchmer, 12 Sundays, at \$15.....	180 00		465 00
(Withheld in 1885-86 and now paid, being authorized by O. C. See Auditor's Report, 1885-86, part ii, page 529.)			
Commission on Rebellion Losses.			
J. A. Ouimet, general expenses—			
Transport, Qu'Appelle to Prince Albert.....	315 35		
do Prince Albert to Battleford.....	90 00		
do Battleford to Swift Current.....	100 00		
Meals for teamsters and horses.....	8 10	513 45	
Rent, Prince Albert, \$94.50; Battleford, \$7.....	101 50		
do Qu'Appelle, \$3; Montreal, \$357.50.....	360 50	462 00	
Labor, W. Dickson, \$107; L. Marion \$40.....	147 00		
do N. McDonald, \$12; A. Hodgson, \$7.50.....	19 50		
do J. B. Parambeau.....	10 00	176 50	
Stationery, \$67.25; advertising, \$51.40.....	118 65		
Printing, \$44; telegrams, \$44.77.....	88 77		
Postage, \$28.60; 2 trunks for papers, \$15.50.....	44 10		
Cartage and express, \$15.50; cabs, \$5.....	20 50		
Wood, \$4.50; outfit, \$3.90.....	8 40		
Coal oil, 4 galls., \$3.20; charges on draft, \$1.....	5 20	285 62	
J. A. Ouimet, personal account—			1,437 57
Services, Feb. 28, 1886, to July 4, 1887, 495, at \$15.....	7,425 00		
Living allowance, 495 days, at \$5.....	2,475 00		
Fares.....	181 65		
Horse hire, \$8; cab hire, \$5.50.....	13 50		10,095 15
Total, J. A. Ouimet.....			11,532 72
Less—Advance in 1885-86 for expenses.....	2,000 00		
do do pay.....	500 00		
Paid in 1887-88.....	6,382 72		8,882 72
			2,650 00
Carried forward.....			2,650 00

North-West Territories—Capital Account.		\$	cts.	\$	cts.	\$	cts.
Brought forward						2,650	00
Commission on Rebellion Losses—Concluded.							
Thos. McKay, personal account—							
Services, March 15, 1886, to July 4, 1887, 474 days, at \$15.....				7,110	00		
Living allowance, 474 days at \$5.....				2,370	00		
Railway and stage fares.....				533	35		
Horse hire, \$31; cab hire, \$5.....				36	00		
				10,049	35		
Less—Paid in 1885-86, \$300; in 1887-88, \$829.35.....				1,129	35		
						8,920	00
H. Muma, personal account—							
Services, March 2, 1886, to July 4, 1887, 490 days, at \$15.....				7,350	00		
Living allowance, 486 days, at \$5.....				2,450	00		
Railway fares.....				209	25		
Horse hire, \$35; cabs, \$7.....				42	00		
Postage and telegrams.....				13	80		
				10,065	05		
Less—Paid in 1885-86, \$500; in 1887-88, \$4,915.05.....				5,415	05		
						4,650	00
Geo. H. Young, secretary—							
Services, March 6, 1886, to July 4, 1887, 486 days, at \$10.....				4,860	00		
Living allowance, 486 days, at \$5.....				2,450	00		
Railway and stage fares.....				370	15		
Horse hire, \$65; cab hire, \$7.25.....				72	25		
Telegrams, \$62.51; stationery, \$3.25.....				65	16		
Extra baggage.....				4	50		
				7,802	66		
Less—Paid in 1885-86, \$300; in 1887-88, \$2,102.66....				2,402	66		
						5,400	00
B. H. Humphreys, copying 4,000 folios, <i>re</i> rebellion losses, at 5c.						200	00
Miss Lizzie Evans, copying 3,013 folios, at 5c.....						150	65
John Satchell, copying 216 folios, at 5c.....						10	80
						21,981	45
Relief of Distress.							
W. A. Clarke—							
21 days reporting on position of half-breeds, at \$5.....		105	00				
5 do superintending shipping.....		25	00				
2 do horse hire.....		7	00				
Reporting <i>re</i> Moise Lapierre.....		10	00				
						147	00
N. Welsh, interpreter with W. A. Clarke, 27 days, with horse, at \$5.....						135	00
L. O. Bourget, keeping books <i>re</i> relief of distress, Dec. 1, 1885—June 30, 1887.....						100	00
L. Schmidt, travel, enquiring into position of half-breeds.....						25	00
C. W. H. Sanders, relief agent, May—Sept., 1886.....						75	00
Rev. Canon Flett do April 15—Sept. 30.....						66	00
Rev. E. Matheson do.....						24	00
R. Pritchard do Aug. and Sept.....						22	00
Justus D. Wilson, storeman, 7 months, to Dec. 30, 1886.....						175	00
						769	00
Rent, R. Pritchard, St. Andrews, 4 months.....						16	00
do Ludger Gauvreau.....						14	57
do Rev. Father Touza.....						10	28
do Rev. Father Fourmond.....						4	00
						44	85
L. Marion, stage fare.....						25	00
Leeson & Scott, stage fare.....						25	00
						50	00
Regina "Leader," printing 2 cheque books.....						7	00
Carried forward						870	85

North-West Territories—Capital Account.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....				870 85
Relief of Distress—Concluded.				
Joyner & Rickard—				
300 sacks flour, at \$2.30	690 00			
300 do 2.05	615 00			
100 do 1.65	165 00			
Hudson's Bay Co.—			1,470 00	
Provisions for destitute at Muskeg and Devil Lake	262 80			
Assistance to half-breeds.....	25 00			
1,085 lbs flour	26 62			
320 lbs pork	22 20			
Fishing tackle	3 65			
Sutherland & Atherton—			340 27	
506½ yds. wincey, at 15c.....	75 98			
126 lbs tea, at 32c.....	41 28			
2 do 50c	1 00			
314 lbs. sugar, at 7½c.....	23 55			
16 do 10c.....	1 60			
100 lbs. flour.....	2 50			
2½ lbs bacon, at 12½c.....	2 50			
Provisions (no voucher).....	26 40			
J. P. Beauchamp—			174 81	
354 lbs. bacon, at 12½c.....	44 25			
23 sacks flour, at \$1.75.....	40 25			
213 lbs. brown sugar, at 8½c.....	17 75			
33½ lbs. black tea, at 50c.....	16 75			
			119 00	
Finnerty & Moore, 400 yds. wincey, at 18c.....			72 00	
J. Zurken—				
100 yds. wincey, at 14c.....	14 00			
Provisions.....	14 87			
			28 87	
Bell Farm Co., 2 sacks flour.....			4 50	
Mowat Bros., 17½ lbs. tea, at 25c			4 38	
				2,213 83
Freight on provisions				1,520 00
Provisions supplied by Indian Department.....				6,966 25
Total				11,570 93
Rebellion Expenses.				
<i>Pay of Staff and Officers:—</i>				
Lt.-Col. W. A. Jackson—				
Chairman of commission, 498 dys, to Dec. 31, '86, at \$15		7,470 00		
Personal allowance, Winnipeg, 110 days, to Dec. 8, 1885, at \$5		550 00		
		8,020 00		
LESS—Pay of rank, 314 days, to June 30, 1886, at \$4.87	1,529 18			
Pay and allowance as D. A. G.	2,317 85			
Allowance, 291 days, at \$3.50	1,018 50			
Horse and forage allowance, 254 days, at \$1.35	342 90			
		5,208 43		
Lt.-Col. Whitehead—				2,811 57
Pay, April 21—Aug. 20, 1885, 122 days, at \$6.09		742 98		
Commissioner, Aug. 21, 1885—Feb. 28, 1886, less 15 days absent, 177 days, at \$15		2,805 00		
Personal allowance, Aug. 21—Dec. 8, 1885		550 00		
Travelling expenses to Montreal		5 00		
		4,102 98		
LESS—Pay of rank, 314 days, to Feb. 23, 1886, at \$4.87	1,529 18			
Horse and forage allowance, 231 days, to Dec. 7, at \$1.35	311 85			
Personal allowance, 168 days, at \$3.50	588 00			
		2,429 03		
				1,673 95
Carried forward.....				4,485 52

North-West Territories—Capital Account.		\$ cts.	\$ cts.	\$ cts.
Brought forward				4,485 52
Rebellion Expenses—Continued.				
<i>Pay of Staff and Officers—Continued.</i>				
Lt.-Col. Forrest—				
Commissioner, 192 days, to Feb. 28, at \$15.....			2,880 00	
Personal allowance, Winnipeg, 110 dys., to Dec. 8, at \$5.....			550 00	
Pay of rank, 122 days, to June 30, 1886, at \$4.87.....			594 14	
			4,024 14	
Less—192 days' pay, at \$1.64½		315 55		
114 do allowance, at \$3.50		399 00		
114 do pay, at \$5.00.....		570 00		
78 do do 4.87.....		379 86		
4 mos. do 50.00.....		200 00		
Allowance, 53 days, to Feb. 28.....		185 50		
			2,049 91	
				1,974 23
Lt.-Col. Peebles—				
Commissioner, 26 days' pay, to Dec. 7, 1885, at \$15			390 00	
Less—26 days' pay, at \$1.31.....			35 06	
				354 94
Lt.-Col. Fraser, pay, 335 days, to May 31, 1887, at \$4.87.....				1,631 45
Major Geo. Guy—				
Commissioner, 23 days, to Sept. 22, 1885, at \$15			345 00	
Allowance, 23 days, at \$5			115 00	
Pay, 151 days, to Aug. 30, 1885; 212 days, to April 22, 1886, at \$5.....			1,815 00	
Pay, 365 days, to June 30, 1887, at \$3.90.....			1,423 50	
Personal allowance, 184 days, to Dec. 31, 1886, at \$3.50.....			644 00	
Travelling expenses			49 50	
			4,392 00	
Less—386 days, to April 22, 1886, at \$3.40.....		1,505 40		
Allowance, 23 days, at \$3.50.....		80 50		
Horse and forage allowance, April 2 to Dec. 7.....		337 50		
			1,923 40	
				2,468 60
Lt.-Col. Houghton—				
Pay as D. A. G., 64 days, to May 25, 1885, at \$3.50.....			224 00	
Travelling expenses.....			36 50	
				260 50
Major-General Laurie, balance of pay and allowances as Brigadier-General				407 95
Lieut. F. J. Dixon—				
Pay, 184 days, to Dec. 31, 1886, at \$1.58.....			290 72	
do 120 do April 30, 1887, at \$2.....			240 00	
184 days' allowance, at \$1.50			644 00	
Allowance, May 18, 1885, to July 21, 1885, at \$1.....			70 00	
Travelling expenses			82 70	
				1,327 42
E. B. Holt, Secretary War Claims Commission, 297 days, to June 17, 1886, at \$5				1,485 00
Military and Medical Boards:—				
Calgary—				
Dr. A. Henderson, 8 days, at \$3.65.....		29 20		
Dr. N. J. Lindsay do		29 20		
Dr. J. W. Lafferty do		29 20		
Dr. A. Henderson, 5 days' rent of rooms.....		10 00		
			97 60	
Winnipeg—				
Capt. W. A. Wilkes, 84 days, at \$2.82.....		236 88		
do 9 days' allowance, \$31.50; porters, \$2		33 50		
Capt. C. A. Worsnot, 77 days, at \$2.82.....		217 14		
do 9 days' allowance, \$31.50; porters, \$2		33 50		
Capt. H. Heigham, 6 days, at \$2.82.....		16 92		
Carried forward....		537 94	97 60	14,395 61

North-West Territories—Capital Account.		\$ cts.	\$ cts.	\$ cts.
Brought forward		537 94	97 60	14,395 61
Rebellion Expenses—Continued.				
Military and Medical Boards—Continued.				
Winnipeg—				
Dr. J. H. O'Donnell, 44 days, at \$3.65.....		160 60		
Dr. J. S. Lynch do		160 60		
Dr. T. Favard do		160 60		
Dr. D. Henderson, 35 days, at \$3.65.....		127 75		
Mrs. C. Spence, rent of rooms, 1 year, to April 18, 1887.		366 00		
G. C. Mortimer, stationery		15 05		
			1,528 54	
London—				
Capt. J. F. Williams, 8 days, at \$2.82.....		22 56		
Capt. C. F. Cox do		22 56		
Dr. Brown, 9 days, at \$3.65.....		32 85		
Dr. Fenwick do		32 85		
Dr. C. J. Moore, 8 days, at \$3.65.....		29 20		
			140 02	
Toronto—				
Capt. Dunn, 12 days, at \$2.82.....		33 84		
Capt. Delamere do		33 84		
Dr. H. H. Wright, 10 days, at \$3.65.....		36 50		
do 2 visits to invalids		4 00		
Dr. Burns, 7 days, at \$3.65.....		25 55		
do 2 visits to invalids.....		4 00		
Dr. A. Pyne, 10 days, at \$3.65		36 50		
do 2 visits to invalids.....		4 00		
			178 23	
Kingston—				
Capt. James Murray, 1 day		2 82		
Dr. Fife Fowler, 14 days, at \$3.65.....		51 10		
do expenses.....		20 50		
Dr. G. H. Boulter, 14 days, at \$3.65		51 10		
do expenses.....		87 90		
Dr. B. S. Wilson, 8 days, at \$3.65.....		29 20		
do expense.....		33 50		
			276 12	
Ottawa—				
Capt. F. Gourdeau, 1 day.....		2 82		
Capt. W. E. Hodgins, 1 day		2 82		
			5 64	
Montreal—				
Capt. Cole, 1 day		2 82		
Capt. Campbell, 1 day		2 82		
			5 64	
Quebec—				
Capt. Pinault, 8 days, at \$2 82		22 56		
Capt. Prower 2 do		5 64		
Capt. Dunbar 4 do		11 28		
Dr. Catellier 4 days, at \$3.65		14 60		
Dr. Dionne 4 do		14 60		
			68 68	
Halifax—				
Capt. B. A. Weston, 1 day.....		2 82		
do E. G. Kenny 1 day.....		2 82		
Dr. T. R. Almon, 2 days, at \$3.65		7 30		
Dr. W. Tobin do		7 30		
Dr. D. A. Campbell, 1 day		3 65		
Dr. J. Latham, asst. surgeon, 1 day		2 43		
			26 32	
Medical Service:—				
Hon. M. Sullivan, M.D.—				2,326 79
Difference of pay between \$7.31 and \$4.87 from April				
5 to Sept. 14, 1885—163 days, at \$2.44		397 72		
Travelling expenses		154 30		
Carried forward		552 02		16,722 40

North-West Territories—Capital Account.		\$ cts.	\$ cts.	\$ cts.
Brought forward		552 02		16,722 40
Rebellion Expenses—Continued.				
<i>Medical Service—Continued.</i>				
Hon. M. Sullivan, M.D.—Continued.				
Expenses with supplies and invalids		130 95		
Advance of pay to Dr. Tobin		60 00		
LESS—Advance of 1885-86			742 97	
			200 00	
Geo. Orton, M.D.—			542 97	
Regt'l Surgeon, 90th, March 28 to April 8, 12 days		43 80		
Brigade do April 9 to May 21, 43 days		270 90		
Regt'l do May 22 to June 5		54 75		
Field allowances, 70 days		70 00		
Horse do April 1 to May 21		51 00		
War claim, No. 674		167 60		
Travelling allowance and transport expenses		171 10		
		829 15		
LESS—Paid in previous years		490 15		
			339 00	
T. G. Roddick, M.D., Deputy Surgeon-General—				
Rifle erroneously deducted from account		49 75		
Horse allowance, April 10 to July 18, 1885		109 00		
Expenses incurred by private secretary		85 00		
Travelling expenses and board		401 20		
Dr. H. Corbett—			644 95	
Pay, June 1 to 29, 1885		105 85		
Field allowance, June 1 to 29, 1885		29 00		
R. Tracy, M.D., 49th Battalion—			134 85	
Field allowance, April 4 to June 22, 1885 ..		80 00		
Examining 45 recruits		45 00		
Travelling expenses		30 35		
E. E. King, M.D.—			155 35	
Pay, 19 days to Sept. 3, 1885, at \$3.65		69 35		
Field allowance		19 00		
Instruments		25 00		
			113 35	
E. Pelletier, M.D., field allowance, 106 days to July 25, 1885			106 00	
Dr. W. W. Doherty, field allowance, Apl. 4 to July 25, 1885 ..			113 00	
Dr. F. J. White, dresser's kit allowance			15 00	
Dr. J. A. Duncan, balance of pay and horse allowance, to March 31, 1886			356 30	
H. C. Reynell, 83 days as dresser, at 95c		78 85		
do 83 do 90c		74 70		
		153 55		
LESS—Private's pay		83 00		
			70 55	
Dr. P. W. Rolston, surgical instruments			40 25	
R. Kincaid, M.D., attendance on R. S. Cook (French's scouts)			75 50	
Board in Winnipeg Hospital			167 50	
do Kingston do			59 60	
Cab hire at Winnipeg			26 75	
J. Martin & Co., Montreal, 100 copies of "Manual of Instruction for N. O. O. and A. H. C."			60 00	
				3,020 92
<i>Transport Service:—</i>				
J. Balsillie, Chief Accountant—				
Services, April 28 to Sept. 8, 134 days, at \$4		536 00		
Travelling expenses		39 20		
Postage, express and telegrams		7 00		
Stationery		13 95		
Rent of office		50 00		
			646 15	
Carried forward			646 15	19,743 32

North-West Territories—Capital Account.	\$ cts.	\$ cts.	\$ cts.
Brought forward		646 15	19,743 32
Rebellion Expenses—Continued.			
<i>Transport Service—Concluded.</i>			
H. Newell, asst. accountant, July 21 to Sept. 7, 1887, 42 days, at \$2.50		105 00	
W. R. Bell, Transport Officer—			
Travelling expenses	208 30		
Hire of teams and carts	2,420 00		
		2,628 30	
J. H. E. Secretan, assist. chief transport officer, Sept. 1 to 30, 1885, at \$5 and \$3.50		255 00	
Peter Ballandine, transport		137 41	
Staff-Sergt. Horner, pay as saddler, 57 days		28 50	
Canadian Pacific Railway, freight and transport		42,969 71	
H. & A. Allan—			
Ocean freight on ammunition	753 29		
Freight on rifles returned	91 82		
Insurance on ammunition	300 00		
		1,145 11	
Grand Trunk Railway, freight on ammunition		816 00	
Kingston and Pembroke Railway—			
374 men to Renfrew, 104 miles, at 2c	777 92		
6 cars to Renfrew, with supplies	189 00		
		966 92	
			49,689 10
<i>Extra Clerks at Ottawa:—</i>			
J. McTaggart, 365 days to June 30, 1887, at \$2		730 00	
J. A. McCann, 365 do 30, 1887, at \$1		730 00	
W. H. Pardy, 352 do 17		704 00	
H. Heigham, 304 days to April 30		608 00	
H. A. Drummond, 19 days to May 31, at \$2		38 00	
J. A. Polkinghorne, 12 days, at \$2		24 00	
Mary Clarke, 29 days, at \$1.50		43 50	
A. E. Panet, copying		31 95	
Mrs. R. E. Abbott, copying		9 69	
			2,919 14
<i>Expenditure at Ottawa:—</i>			
D. O'Connor—			
Advance in re Sinclair vs. Queen	200 00		
do Qu'Appelle Valley Farm Co. vs. Queen	200 00		
		400 00	
Sir A. P. Caron, travelling expenses to Winnipeg and return, Nov., 1885		168 00	
Extra pay of 1 month's wages to laborers and foremen at militia stores		505 30	
Basket and cartage for medical stores		1 00	
			1,074 30
<i>Expenditure at Winnipeg:—</i>			
Expenditure during June, 1887; vouchers missing		253 46	
C. A. Booth, clerk to paymaster, 66 days, to Sept. 16, 1886, at \$450		165 00	
J. K. Strachan, clerk, 36 days to June 9		90 00	
Canadian Pacific Railway Telegraph Co., messages		16 28	
G. C. Mortimer, postage		24 19	
Postage		19 51	
A. Mortimer & Co., truss		1 50	
			569 94
<i>Clothing and Supplies:—</i>			
W. E. Sanford & Co., Hamilton—			
Balance on tunics; see Auditor-General's report, 1885-86, part ii, page 531		9,417 12	
Jas. O'Brien & Co., Montreal—			
490 infantry great coats, attached cape, at \$5.48	2,685 20		
208 do do detached do 6.59	1,370 72		
202 artillery do attached do 5.76	1,163 52		
100 do do detached do 7.44	744 00		
Carried forward	5,963 44	9,417 12	73,995 80

North-West Territories—Capital Account.		\$	cts.	\$	cts.	\$	cts.
Rebellion Expenses—Continued.							
Brought forward.....		5,963	44	9,417	12	73,995	80
Clothing and Supplies—Continued.							
Jas. O'Brien & Co., Montreal—Continued.							
130 cavalry do do do 10.30		1,339	00				
20 mounted artillery great coats, detached cape, at \$11		220	00				
		7,522	44				
LESS—44½ gross brass buttons.....		22	57				
				7,499	87		
Jas. Coristine & Co., Montreal—							
1,001 cavalry forage caps, at 47½c		475	48				
1,502 artillery do 37½c		563	25				
		1,038	73				
LESS—Freight paid.....		2	14				
				1,036	59		
Gault Bros., Montreal—							
1,850 black linen haversacks, at 47c				869	50		
Dugal & Co., Montreal—							
2 hair seal caps, at \$1.18		2	36				
464 do 1.00, ⅓		465	39				
				467	75		
J. Cottingham, Calgary—							
10 saddles, at \$33		330	00				
7 gun slings, at 75c		5	25				
Repairs and harness supplies		48	50				
		383	75				
LESS—Advance of 1885-86.....		50	00				
				333	75		
Gatling Gun Co.—							
Merchandise supplied.....		1,685	00				
Repairs		118	42				
Bank charges on draft		60					
		1,804	02				
LESS—Goods returned.....		1,562	60				
				241	42		
<i>Her Majesty's Accountant-General:—</i>						19,866	00
Martini-Henry ammunition				32,146	79		
Balance on 5,000 M.-H. rifles.....				3,186	57		
Balance on accoutrements				916	72		
<i>General Payments:—</i>						36,250	08
Chipewyan Indians, cattle taken for beef.....				836	75		
Hudson's Bay Co., payments for teams				193	00		
Gallagher Sons & McGregor, 1,233 lbs. beef supplied at							
Batoche.....				209	61		
R. W. McClellan, Red Deer, damages to buildings by							
soldiers				150	00		
Geo. A. Gibson, Qu' Appelle, hay.....				120	00		
Supt. Wm. Herchmer, N.-W.M.P., 50 days' differential pay,							
acting as colonel.....				102	00		
M. Howie, High Bluff, 30 bushels potatoes.....				60	00		
W. H. Trounce, Saskatoon, board and team hire.....				33	00		
O. E. Hughes & Co., Prince Albert, 10 cords wood.....				35	00		
T. Logan, Birtle ferry				14	50		
F. F. Sims, freight on cannon wheel.....				10	85		
B. B. Larivière, Moose Mountain, provisions issued to							
Indians				60	50		
J. Cameron, Houghton, 2 tons hay.....				40	00		
R. G. Macdonnell, powder and cartridges				17	55		
D. Donaldson, Port Arthur, meals				16	50		
Grand Trunk Railway, fares at Kingston				13	70		
Major-General Laurie, saddle and bridles				30	00		
Jas. McDonald, 1 box.....				3	50		
						1,946	46
Carried forward.....						132,058	34

North-West Territories—Capital Account.		\$ cts.	\$ cts.	\$ cts.
Brought forward				132,058 34
Rebellion Expenses—Continued.				
"A" Battery:—				
S. Cannem, Kingston, washing blankets.....				23 98
"B" Battery:—				
Capt. Rutherford, horse allowance—				
March 28 to June 27, 1885, 92 days, at \$1.....			92 00	
June 27 to Oct. 22, 1885, 118 days, at 50c.....			59 00	
				151 00
2nd Battery of Quebec Garrison Artillery:—				
Pay of officers and men, to July 15, 1886			477 70	
D. & S. Avel, 2,220 lbs beef, at 6c.....			133 20	
M. Boyce & Sons, 2,220 grocery rations, at 4½c.....			99 90	
Jas. McCorkell, 2,220 lbs bread, at 2½c.....			51 80	
Renaud et Cie., 10¼ galls. coal oil, at 22c			2 41	
Capt. Boulanger, expenses to Ottawa to promote the inter- ests of his battery.....			25 00	
				790 01
2nd Battalion Queen's Own Rifles:—				
Chaplain G. E. Lloyd, 88 days, at \$2.82		248 16		
do do field allowance, 82 days, at 75c		61 50		
			309 66	
LESS—Pay as private, 88 days, at 50c.....			44 00	
				265 66
10th Battalion Royal Grenadiers:—				
J. Stevens & Sons, surgical instruments.....			42 95	
Sergt. T. Mitchell, brigade clerk, 74 days, to July 18, at 50c.....			37 00	
				79 95
9th Battalion:—				
McLauchlin & Sons, Owen Sound, biscuits and cheese supplied				10 27
14th Battalion:—				
Pay of 2 companies, July 1 to Sept. 25			4,709 10	
J. Noble, wood, 111½ cords, at \$5.90			658 50	
J. Gowdy, meat, 10,096 lbs., at 5½c.....			517 93	
J. S. Henderson, groceries, 10,482 rations, at 3¼c.....			406 17	
T. R. Carnovsky, bread, 10,096 lbs., at 2½c			252 41	
S. Loynes, coal oil, 126 galls., at 19c			23 94	
S. Cannem, washing 639 sheets, at 3c			19 17	
Wm. Allen, 15 bush. lime, at 25c.....			3 75	
McKelvey & Birch, lantern and lamps			3 55	
Dr. W. H. Henderson, medical attendance			365 50	
				6,960 02
65th Battalion:—				
C. E. Ranger, Montreal, 31 pair boots, at \$2.75.....			85 25	
Detective Jos. Gladu, arresting deserters.....			10 00	
Capt. N. LaBranche, 126 days as captain, at \$2.82.....		355 32		
do 116 days' field allowance		87 00		
			442 32	
				537 57
87th Battalion:—				
Pay of quartermaster and men for 6 days			40 20	
Horse allowance to officers.....			444 00	
L. Trudel, transport to and from Citadel			27 50	
W. Blouin, coal oil, 108 galls., at 22c.....			23 76	
				535 46
York and Simcoe Battalion:—				
Supplementary pay-lists.....			46 05	
Expenses mustering			67 49	
				113 54
Carried forward.....				141,525 80

North-West Territories—Capital Account.	\$ cts	\$ cts	\$ cts.
Brought forward.....			141,525 80
Rebellion Expenses—Continued.			
<i>Halifax Provisional Battalion:—</i>			
Capt. Jas. Fortune, 92 days' pay and allowances.....		329 36	
Differential pay of staff, non-commissioned officers.....		21 50	
J. McLean & Son, cartage and fodder.....		16 00	
A. A. Bliss, 2 doz. blacking.....		4 60	
			564 46
<i>95th Battalion:—</i>			
Lt.-Col. Thos. Scott, M P., travelling expenses.....			65 25
<i>Winnipeg Light Infantry:—</i>			
Lt.-Col. E. P. Leacock, horse allowance.....			79 30
<i>Winnipeg Troop of Cavalry:—</i>			
C. C. Montgomery & Co., shoeing.....			14 00
<i>Winnipeg Field Battery:—</i>			
Pay of party getting out guns.....			33 60
<i>Dominion Land Surveyors Intelligence Corps:—</i>			
73 days' pay and allowance, at \$2.20.....			160 60
<i>Scouts and Couriers:—</i>			
B. Fontaine, 18 days' pay when a prisoner, at \$4.50.....		81 00	
do loss of horse.....		65 00	
S. Watson, Pine Creek, board of couriers.....		87 00	
			233 00
<i>Pensions:—</i>			
Staff Sergt. W. Mawhinney, "A" Battery, Aug. 19 to Dec.			
31, 1886, 135 days, at 90c.....		121 50	
Staff Sergt. C. Walley, "A" Battery, Aug. 19 to Dec 31,			
1886, 135 days, at 90c.....		121 50	
Gunner A. Mulvey, "A" Battery, Aug. 19 to Dec. 31,			
1886, 135 days, at 60c.....		81 00	
Gunner J. Langlois, "A" Battery, Aug. 19 to Dec. 31,			
1886, 135 days, at 50c.....		67 00	
Gunner A. Harrison, "A" Battery, half-year to Dec. 31...		40 50	
			432 00
<i>Gratuities:—</i>			
Ahlenius, L, Trooper, Steele's scouts, \$1 per day for 625			
days, from July 25, 1885.....		625 00	
Allan, G. T., French's scouts, \$1 per day for 75 days, from			
May 12.....	75 00		
Travelling expenses.....	30 00		
		105 00	
Barley, J., Governor General's Body Guard, 1 year's pay			
of rank from April 20, 1885, at 75c.....		273 75	
Baker, N. M., Boulton's Mounted Infantry, 60 days, at \$1...		60 00	
Barton, Wm., Midland Battalion—			
Jan. 1, 1886, to Sept. 30, 1886, 273 days, at \$1.....		273 00	
Blackwood, A., 91st Battalion—			
Allowance.....		54 20	
Bonnycastle, R. H., Midland Battalion—			
In full of all claims.....		500 00	
Bouchette, Geo. A., 90th Battalion—			
719 days from July 20, 1885.....		719 00	
Brabazon, G. H., Dominion Land Surveyors Intell. Corps—			
July 1, 1885, to May 1, 1886, 304 days, at \$1 25.....		380 00	
Brown, W. F., 90th Battalion—			
July 17, 1885, to Nov. 10, 1886, at \$1.....		482 00	
Bruce, W. L., \$1 per day.....		613 00	
Code, J. B. D., 90th Battalion—			
Additional allowance to mother.....		200 00	
Dalton, E. T., Boulton's Mounted Infantry—			
91 days, at \$1.....		91 00	
Carried forward.....		4,375 95	143,198 01

North-West Territories—Capital Account.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....				4,375	95	143,108	01
Rebellion Expenses—Continued.							
<i>Gratuities—Continued:—</i>							
Dixon, A., York and Simcoe Battalion—							
Pay of rank, May 15 to July 23, 1885, at 50c.....				35	00		
Doucet, A. E., A.D.C., difference in pay of rank for 1 year							
between \$3.40 and \$4.38 per day.....				357	70		
Downs, Wm., Midland Battalion—							
\$1 per day, Aug. 1, 1886, to April 30, 1887.....				273	00		
Eadie, L., 95th Battalion—							
Pay of rank, Aug. 10, 1885, to April 25, 1886, at 50.....				129	00		
Evanturel, Lt.-Col., 9th Battalion—							
Compensation in full.....				1,200	00		
Fairbanks, W. S., "A" Battery—							
\$1 per day, June 1, to Oct. 20, 1886.....				142	00		
Fegan, W. E., Montreal Garrison Artillery—							
\$1 per day, Dec. 17, 1885, to Sept. 7, 1886.....				265	00		
Fish, G. F., Steele's scouts—							
\$1 per day for 288 days.....				288	00		
Gayfer, Chas., 91st Battalion—							
\$1 per day, April 1, 1886, to Feb. 28, 1887.....				334	00		
Hamill, T., 7th Battalion—							
\$1 per day for 91 days.....				91	00		
Hay, W. H., Boulton's Mounted Infantry—							
\$1 per day for 382 days from June 2, 1886.....				382	00		
Hill, T. J., York and Simcoe—							
Pay of rank, April 23 to July 31, 1885, 100 days, at 75c.....				75	00		
Hotte, N., 65th Battalion—							
Aug. 1 to Nov. 4, 1885, at \$1.22.....				117	12		
Hurrell, Chas. T., 90th Battalion—							
\$1 per day, July 1, 1885, less \$10 advanced.....				650	00		
Ironside, R., 7th Battalion—							
\$1 per day for 20 days.....				20	00		
Jarvis, M. O'Reilly, 90th Battalion—							
Additional allowance.....				276	00		
Jefferies, Wm., 10th Battalion—							
1 year's pay from Aug. 1, 1885, at 60c.....				219	00		
Kahler, Geo., 91st Battalion—							
In full of all claims.....				200	00		
Kemp, C. H., 90th Battalion—							
Additional allowance.....				279	80		
Kerr, E., 90th Battalion—							
600 days to Aug. 3, 1887, at \$1.....				600	00		
King, C. T., Boulton's Mounted Infantry—							
Dec. 2, 1886, to June 20, 1887, 201 day, at 75cs.....				150	75		
Langford, J. G., Boulton's Mounted Infantry—							
April 25, 1885, to Oct. 15, 1886, 540 days, at \$1.....		540	00				
Travelling expenses.....			10	00			
				550	00		
Macdonald, Wm., 91st Battalion—							
In full of all claims.....				150	00		
Moriarty, E., 7th Battalion—							
44 days, at \$1.....				44	00		
McConnell, A. W., Scout—							
In full for compensation and services.....				300	00		
McLelland, T. G., Steele's Scouts—							
381 days to Aug. 10, 1886, at \$1.....				381	00		
Paine, H. P., 7th Battalion—							
73 days, at \$1.....				73	00		
Renn, J., 90th Battalion—							
106 days to Sept. 29, 1886, at \$1.....		106	00				
Gratuity to father.....		200	00				
				306	00		
Rice, Geo., 91st battalion—							
134 days to Sept. 1, 1886, at \$1.....		134	00				
365 do 1, 1887, at 50c.....		182	50				
				316	50		
Carried forward.....				12,580	82	143,108	01

North-West Territories—Capital Account.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....			12,580 82	143,108 01
Rebellion Expenses—Concluded.				
<i>Gratuities—Concluded.</i>				
Richards, J. C., 91st Battalion—				
Allowance.....			357 50	
Roger, J. T., Gov. Gen's. Foot Guards—				
6 months' pay of son.....			91 25	
Rogers, J., Midland Battalion—				
Allowance.....			100 00	
Rooney, Wm., 91st Battalion—				
541 days, at \$1.....			541 00	
Shaw, A., 91st Battalion—				
278 days, at \$1.....			278 00	
Stears, W., Winnipeg Light Infantry—				
\$1 per day, from Aug. 24, 1885, to Aug. 5, 1887, less 60 days.....			651 00	
Spriggs, Geo., Toronto Field Battery—				
Horse killed on parade.....			100 00	
Stewart, A., Boulton's Mounted Infantry—				
\$1 per day for 1 year.....			365 00	
Swan, Jno W. C., 90th Battalion—				
Pay, Dec. 16, 1885, to Oct. 15, 1887, at 50c.....			334 50	
Thompson, A. E. S., Gov. Gen's. Body Guard—				
Pay, Jan. 1 to July 31, 1886, 212 days, at 60c.....			127 20	
Vallancy, T. E., 91st Battalion—				
In full of claims.....			250 00	
Warren, J., 2nd Battalion—				
15 months' pay from Aug. 17, 1885, at 50c. a day.....			228 50	
Wastie, Thos., 95th Battalion—				
Pay of rank for 1 year, at \$2.82.....			1,029 30	
Watson, Alex., 90th Battalion—				
Gratuity to father.....			500 00	
Watts, W. T., Midland Battalion—				
92 days, at \$1.....			92 00	
West, W. R., Steele's Scouts—				
393 days, at \$1.....			393 00	
Young, A. C., 90th Battalion.....			481 15	
				18,500 22
Less—Refunds—				161,608 23
Lt.-Col. Jackson, keep of 2 horses.....			50 00	
Maj. Guy, pay of courier.....			168 00	
A. Peebles, gratuity.....			54 97	
Lt.-Col. Oswald, allowance in place of forage.....			80 00	
Hon. M. Sullivan, over-paid.....			328 72	
Sale of medical stores.....			1,956 25	
do oats.....			450 00	
do horses.....			220 60	
do blankets and biscuits.....			215 00	
				3,523 54
Less—Supplies transferred to Indian Department				158,084 69
				70,386 13
				87,698 56

AUDIT OFFICE, July 8, 1887.

SIR,—I beg to acknowledge receipt of your application to pay the balances of the accounts of the Commissioners appointed to investigate the Rebellion Losses.

I have examined the several accounts in question, and enclose herewith statements showing the amounts allowed, disallowed and held in suspense for further information.

The amounts disallowed consist (1) of railway fares when different from the rates over the Canadian Pacific Railway, as shown in Waghorn's Monthly Timetable, and (2) of charges for Pullman cars, which, being for such accommodation as is ordinarily obtained in hotels, form part of the living expenses, and should be covered by the \$5.00 per diem allowance.

The following are the remarks on the items placed in the suspense column:—

(1). *Thos. McKay* (a) Fare, Qu'Appelle to Prince Albert, \$100.00; an explanation should be given of this high charge, especially as only \$35.00 is charged for the return trip. (b) Telegrams, \$141.00; vouchers should be furnished in support of these charges for telegrams.

(2). *H. Muma* (a) Fare, Prince Albert to Battleford, \$50. General expenses voucher No. 19, is for a payment of \$90.00 for transport of three Commissioners and the Secretary from Prince Albert to Battleford. An explanation is asked of this extra charge of \$50.00. (b) Fare, Montreal to Drumbo and return, Dec. 24, 1886, \$30.20. Was this trip to Drumbo on business connected with the Commission? (c) Fare, Montreal to St. Catharines and return, \$24.80. Was this amount actually paid in fares, or was part of it for Pullman cars; any part so expended should be disallowed.

(3). *General Expenses* (a) Voucher No. 11 does not show how the amount of \$50.00 due W. Dickson is arrived at, neither the period over which the services extended nor the rate of pay being given. Previous to May he was paid at the rate of \$1.50 per diem. (b) Advertising, \$51.40. All advertising vouchers require to be certified by the Queen's Printer.

Yours truly,

The Dy. Minister of Interior.

J. L. McDUGALL, A. G.

INTERIOR DEPT., July 11, 1887.

SIR,—I am in receipt of your letter of the 9th instant, objecting to certain items in the accounts rendered by the Commissioners appointed to investigate Rebellion Losses claims; and in reply I enclose herewith a copy of a letter of the same date from Mr. George H. Young, the Secretary of the Commission, in explanation of the charges in question, to which I will only now add that, from personal experience, I know Waghorn's Guide to be unreliable as to passenger rates; and, therefore, in the case of a trifling difference between the amount of a railway fare as stated in that Guide and the amount charged at the ticket offices of the railway company, I think the certificate of Judge Ouimet might be accepted as conclusive.

If you will return to me the vouchers for advertising I will submit them to the Queen's Printer.

Yours truly,

The Auditor-General.

JOHN R. HALL, Secy.

OTTAWA, July 9, 1887.

SIR,—I have the honor to acknowledge receipt of a letter of yesterday's date from the Auditor-General in reference to the Accounts sent in by the Commissioners on Rebellion Losses.

The explanations that I would respectfully submit as regards the amounts which are questioned are as follows:—

1. Railway fares:—J. A. Ouimet's Account, Montreal to Winnipeg. Winter rate from personal enquiry at ticket office as well as memo. by Chairman \$48.70. J. A. Ouimet, Winnipeg to Qu'Appelle: Memo. of amount paid in Winnipeg on 16th of March is \$14.56. The "Waghorn" may be of a different date. Winnipeg to Ottawa—the amount charged is the amount as charged in memo. book.

Thomas McKay:—Railway fares. Same explanations as in Account of J. A. Ouimet.

Henry Muma's:—The amounts charged are as noted in Mr. Muma's memo. book as paid out by him. The \$24.80 is for a trip to St. Catharines, when he took the evidence of Mrs. Gowanlock on the claim of her late husband. The \$30.20 I am unable to explain.

Geo. H. Young's Account.—Same explanations as in account of Mr. Ouimet and Mr. McKay. The amounts charged are the actual amounts charged at the ticket offices at the local stations.

2. Pullman Cars, I have always understood, were allowed to be part of the "travelling expenses," and have been, I think, allowed in the past as such to others specially employed and receiving a like allowance per diem.

3. Thomas McKay, \$100, Special to P. Albert.—The stage leaves but once a week and is often heavily loaded with mail and express, and on this occasion Mr. McKay was delayed on the railroad and did not connect at Qu'Appelle with the stage, and therefore, as his mission was one of importance, had to secure a special at \$100.

Telegrams, \$141, are for messages sent and received by him at different dates and various points, to that amount. He found it impossible to secure vouchers for same in any connected form.

4. H. Muma, \$50.—He travelled by himself from Prince Albert to Battleford.

5. General Expenses, Voucher No. 11, W. Dickson.—Completes payment to him for services rendered and for small amounts paid out by him to others for services rendered the Commission during the same period.

Advertising, \$51.40.—As it was for special, not Departmental Work, the voucher was put in direct. I would most respectfully ask, that should the Auditor-General still decide to hold any of the items in suspense for further explanation, that the balance, as allowed by him, may be issued as soon as possible, so that I may mail the cheques to the Commissioners.

Yours truly,

The Dep. Minister of Interior.

GEO. H. YOUNG, *Secretary*.

AUDIT OFFICE, July 14, 1887.

SIR,—I beg to acknowledge receipt of your letter of the 11th inst., enclosing one from Mr. Geo. H. Young, on the objections taken by me to certain items in the claims of the Rebellion Losses Commissioners. With regard to Mr. Young's answer to my objections, I would make the following remarks:—

(1.) *Differences in railway fares.* I must keep amounts in question in suspense until I obtain further information on the subject. The fact of the amounts claimed being those entered in the memo. books of the several claimants is hardly sufficient proof that the proper amounts were paid for tickets. As far as possible I compared the amounts charged with the amounts given in "Waghorn" for the month during which the travel took place, although the dates of the trips were not given in all cases in the accounts rendered.

(2.) *Pullman fares.* The fact that such charges have been allowed in previous years is not sufficient argument for the continuance of the payment of such charges. If an official, travelling on public business, were to pass the night at an hotel, the amount so paid for sleeping accommodation would not be entered in his account, but would be paid out of his per diem allowance for living expenses; if instead of stopping at an hotel he were to pass the night on the train, the amount paid for sleeping

accommodation should in like manner be chargeable against the per diem allowances. It would be as reasonable to enter charges for meals taken on a dining car when a per diem allowance is given, as it would be for berths in a sleeping car.

(3.) *Thos. McKay's account.* The explanation given for the charge of \$100.00 for transport from Qu'Appelle to Prince Albert is sufficient. If vouchers cannot be given for the \$141.00 paid for telegrams, a statement should be furnished of the telegrams sent, showing from where they were sent, and to whom they were addressed.

(4.) *H. Muma's account.* (a) Fare Prince Albert to Battleford \$50.00, was it necessary that Mr. Muma should travel alone, and not with the other Commissioners? (b) The amount of \$30.20 trip to Drumbo and return must still be disallowed until further information is received. (c) The question with regard to the \$24.80 for a trip to St. Catharines and return was whether this amount was expended in fares or whether any part of it was for Pullman cars, as any such part should be disallowed.

(5.) *General expenses.* (a) W. Dickson, \$50.00. Mr. Dickson should give a statement of the amounts paid out by him for services rendered the Commission. (b) Advertising, \$51.40. I enclose advertising vouchers herewith in order that they may be certified by the Queen's Printer.

I have to-day authorized payments to the Secretary and Commissioners of the amounts set opposite their names in the accompanying statement.

The balances will be paid when my objections are satisfactorily answered.

Yours truly,

The Dy. Minister of Interior.

J. L. McDOUGALL, A G.

INTERIOR DEPT., OTTAWA, July 27, 1887.

SIR,—I am in receipt of your letter of the 14th instant, in further reference to certain items in the expense account of the Rebellion Losses Commissioners, and in reply to the 5th paragraph thereof, I beg to enclose herewith a copy of the explanation given me by the Secretary of the Commission, concerning the payment of \$50 to W. Dickson, from which you will see that Dickson was employed as office caretaker and messenger by the Commissioners while holding their meetings at Prince Albert, and this amount covers some small contingencies, as well as his wages at \$1.50 per diem.

H. Muma's Account.—Fare from Prince Albert to Battleford, \$50. Arrangements were made for the conveyance of the Commissioners from Prince Albert to Battleford, but Mr. Muma thought the vehicle hired for that purpose was too small to carry them all, in addition to his baggage, and he therefore travelled alone. I am unable to certify that his trip from Montreal to Drumbo and return (\$30.20), was made on the business of the Commission. His journey to St. Catharines (\$24.80) was necessary in order to take the evidence of Mrs. Gowanlock in the matter of the claim of Gowanlock and Laurie for the loss of their mill, as well as her evidence in her own private claim, she being unable to appear before the Commission at Montreal on account of ill health.

Yours truly,

The Auditor-General.

JOHN R. HALL, *Secretary.*

OTTAWA, July 22, 1887.

SIR,—I have the honor, in further explanation of the vouchers for \$50.00 from W. Dickson, of Prince Albert, to state as follows:—

W. Dickson acted as caretaker and messenger while the Commission was in Prince Albert, and this voucher covers the second payment made to him for his own services from 1st May, 1886, to the 26th May, 1886, at \$1.50 per diem, amounting to \$39.00, and another small amount of \$11, which was an amount already paid out by

him for labor and other small necessary contingencies, absolutely required for use of the Commission. Mr. Dickson is not at present within reach, and other vouchers for the amount of the \$11.00 cannot at present be obtained. The payment was made by the chairman through me to Mr. Dickson, and was honestly made, for necessary services rendered to the Commission. I would hope that in view of the circumstances, and the present impossibility of reaching W. Dickson, that the Auditor General will allow the cheque for the balance paid as general expenses to issue so that I may forward it to Mr. Justice Ouimet.

Yours truly,

GEO. H. YOUNG, *Secy.*

The Depy. Minister of Interior.

INTERIOR DEPT., OTTAWA, Sept. 17, 1887.

SIR,—Adverting further to your letter of July 14 last, respecting certain items in the accounts of the Rebellion Losses Commissioners, I have the honor to inform you that I have brought the question raised by you as to the payment of sleeping car fares to the attention of the Minister of the Interior, who has concluded that as allowances for travelling expenses are regulated by the Governor in Council, and do not pertain particularly to the business of any one Department, the whole subject should be dealt with by the Treasury Board.

As to the difference in railway fares, I have no doubt after the explanations which I personally offered to you in our recent conversation on this subject, that you will come to the conclusion that this part of the account should be paid immediately. Let me remind you that Waghorn's Guide for July shows the fare from Montreal to Winnipeg to be \$48.70, as charged in the account of the Commission, and not \$46.00 as allowed by you. In the same issue of the Guide, the railway fare from Winnipeg to Ottawa is shown to be \$47.40, instead of \$47.85, as charged, and \$43.50 as allowed. It is quite clear that the fares charged by the railway company vary from time to time, and I think the presumption in favor of the accuracy of the charges made in the account of the Commissioners, having in view the trifling character of the differences, is very strong.

Yours truly,

A. M. BURGESS, *D.M.I.*

The Auditor General.

AUDIT OFFICE, OTTAWA, Dec. 28, 1887.

SIR,—I beg to ask your attention to the following remarks on the expenditure at Winnipeg during the year 1886-87, on account of militia on actual service.

Sept., Voucher No. 5, Lt.-Col. T. Scott, M.P., travelling expenses from Ottawa to Winnipeg, in March, 1885. Was not this trip provided for by the travelling allowances drawn by Mr. Scott as member of Parliament of 10c. per mile each way between Winnipeg and Ottawa?

Sept., Voucher No. 10, is for a payment to H. C. Reynell, of \$33.20, being difference between his pay as a private and as a hospital dresser for 83 days.

Nov., Voucher No. 6, is for a payment of \$37.35 to the same man for what is apparently the same service, the only difference being that in the second payment the pay as dresser is calculated on the basis of 95c. per day, instead of 90c., as in the first case. Please explain this apparently double payment.

Yours truly,

J. L. McDOUGALL, *A.G.*

Col. PANET, the Deputy Minister of Militia.

Dominion Steamers.		\$	cts.	\$	cts.
"Napoleon III" and "Druid."					
E. Laroche, captain of "Napoleon III," \$1,000; board 1½ mos., \$60.....				1,060	00
J. Rolph, chief engineer, \$900; board 1½ mos., \$60	960	00			
do repairs to boiler, \$308.65; ferrage, \$9.16	317	81			
Pay of crew ("Napoleon III").....				1,277	81
L. R. Demers, captain of "Druid," \$808.32; board, 3 mos., \$59.25.....				4,352	07
S. Carroll, chief engineer, \$900; board, 2½ mos., \$50.....	950	00		887	57
do repairs to engines.....	258	56			
Pay of crew				1,208	56
Audet & Robitaille—				2,476	66
Hardware, \$14.85; dry goods, \$22; lamp wick, \$17.....	53	85			
Dominion ensigns, 2, \$50; hose, \$18	98	50			
G. T. Arnett, freight on coal.....				152	35
Beaudet & Chinic, hardware, \$1,084.59; oil, 119 galls., \$83.70; paints, \$107.43; glass, \$23				163	50
Bissett Bros.—				1,298	72
Hardware for repairs.....	1,420	67			
Labor, 10,099 hours, at 25c.; 4,440, at 40c.; 798½, at 50c.; 411, at 30c....	4,823	30			
E. Boulanger, repairs, self, \$25; labor, \$221.90.....				6,243	97
R. Blackiston, cotton, duck and bunting				246	90
J. Blais, labor, 4 days.....				310	32
Thomas Burns, hardware.....				4	00
E. A. Barbour, 1 flag.....				5	00
L. A. Blanchet, cartage, freight and petty cash				12	00
H. Black, hardware and flooring				116	22
Thos. Berrigan, clearing snow, \$80; cartage, \$3.10.....				268	74
Josephine Bisson, scrubbing 3 days.....				83	10
Wm. Brown, freight on coal				2	40
L. Bolduc, 3 mos. salary, compensation for dismissal from "La Canadienne"				380	00
J. Bédard, repairs, tinware and lamps				175	00
A. Bonhomme, carting shaft				316	09
T. Beaubien, copper pipe				36	50
J. Couterier, watching on "Druid," 2½ mos., \$50; labor, \$22.50.....				41	60
M. J. Couterier, soap, 130 lbs.				72	50
Carrier, Laine & Co., shaft and fitting, \$2,640.82; general repairs, \$209.29...				23	40
J. B. Côté, ham, sausage and lard				2,850	11
J. H. Clint, lumber				353	71
E. Chanteloup, jacket buttons, 3 gross.....				87	35
A. Croteau, labor, 4½ days.....				27	00
T. Chabot, watching "Druid," 31 days, \$48.50; help, \$31.....				6	75
M. Cotton, block and fender				77	50
C. Cyperien, 6 tins of beef				10	00
Thos. Delany—				10	20
Beef, 7,799 lbs., at 8c.....	623	92			
Eggs, 159 doz., 20c.; potatoes, 283 bushels, at 50c.....	179	30			
Ice, \$70; tongues, \$39; packing and salt, \$3.80.....	112	80			
D. Dionne, oil, 150 galls.....				916	02
H. Dinning & Co.—				120	00
Boiler for "Druid," \$3,000; repairs, \$713.19; steam valve, \$50	3,763	19			
Towage from Gaspé to Quebec, "Napoleon III"	1,000	00			
Glass gauge stand, \$62; lumber, \$16.95	78	95			
Docking and wintering "Druid"	300	00			
J. Dawe, steamship compass				5,142	14
A. Depress, labor, 15 days.....				12	00
E. Lavoie, painting and repairs, \$28.50; labor, 53 days, \$79.50.....				22	50
F. Desroisilles, watching "Napoleon III" 3½ mos				108	00
Dolan & Co., gold lace and badges.....				84	00
J. F. Dobbie, clocks, \$9; repairing clocks, \$9.....				69	10
Wm. Doran—				18	00
Beef, 818 lbs., at 8c.....	65	44			
Potatoes, 19 bushels, \$9.50; eggs, 12 doz., \$2.64; ice, \$1.....	13	14			
Carried forward				78	58
				31,087	85

Dominion Steamers.	\$ cts.	\$ cts.
"Napoleon III" and "Druid"—Continued.		
Brought forward.....		31,087 85
Drum Cabinet Manufacturing Co., sawing lumber.....		3 05
Derouin Bros, patent sheaves, 16.....		21 60
M. Dunn, soap, 10 boxes, \$30; cylinder tallow, \$151.61.....		181 61
J. B. Ductil, ash oars, 6 pairs.....		30 00
Dawson & Co., admiralty charts.....		5 65
Jos. Eden, rent of coal yard, \$200; landing coal, \$20.50.....		220 50
R. Fortin, labor, 37 days, \$48.33; help, 69 days, \$56.50.....		104 83
M. Fitzhenry, washing.....		6 75
A. Fraser, coffee, 10 lbs.....		3 50
O. Fortin, repairing mattresses.....		50 00
E. Giroux et Frère, drugs and medicine.....		7 15
J. Gandle, towage.....		25 00
G. H. Gore, labor, 14 days.....		21 62
Grand Trunk Railway, freight.....		2 06
Gagnon Bros., copper pipe.....		45 18
F. Gunn—		
Coal, 1,474 $\frac{1}{2}$ tons.....	4,725 26	
Hardware and rope, \$409.97; Dominion flag, \$18.50.....	428 47	
		5,153 73
L. Guérard, repairs to benches, \$9; 14 pillows, \$28.....		37 00
A. W. Glassford, boiler tubes.....		325 50
J. Groleau, pilotage.....		67 50
Jos. Hamel & Co., pillow covers and towels.....		18 82
H. Hicks, repairs; self, 82 days, \$137.50; labor, 409 $\frac{1}{2}$ days, \$455.40.....		592 90
Thomas Hetherington, biscuits, 54 lbs.....		6 31
Intercolonial Coal Mining Co., coal, 367 tons.....		734 00
P. Jobin, 19 days' carpenter work.....		38 00
E. Larochelle—		
Beef, 300 lbs., \$27; fish, \$18.25.....	45 25	
Bread, \$8.35; milk, \$10.38; ice, \$3.75; washing, \$3.48.....	25 96	
		71 21
J. Lynch, blocks.....		20 00
Lafamme Bros., bread, 134 $\frac{1}{2}$ doz. loaves.....		258 24
D. Langlois, milk, 1,807 pints.....		125 46
L. Leclerc, boiler plate, 1,462 lbs.....		40 20
P. Latriel, flour and fish.....		4 38
N. Lamarche, coaling, 4 days.....		6 00
Wm. Lee, 2 suits blue serge.....		28 00
E. Mathurin—		
Repairs and watching, 112 days.....	202 30	
Washing flags, \$8; labor, 532 $\frac{1}{2}$ days, \$543.35.....	651 35	
		853 65
J. Marmen, carting.....		225 55
L. Marois, vegetables and fruits.....		716 55
N. McLaren, labor at coal, 8 days.....		8 00
James McCann, cartage and repairs.....		5 90
W. Mainville, watching on board "Napoleon III".....		31 00
A. McCallum, glass and compasses.....		4 50
J. J. McCorkell, biscuits, 290 lbs., at 8c.; 315, at 16c.; 120, at 15c.; 10 brls., at \$3.64.....		136 00
Meagher & Doherty, beef, 860 lbs., \$77.40; vegetables, \$56.84.....		134 24
J. McWilliams, potatoes.....		11 45
E. Mensul, olive oil.....		13 00
Isidore Morin—		
Beef, 623 lbs., at 10c.....	62 30	
Bread, \$19.20; butter, 62 lbs., \$11.16; eggs, \$1.20.....	31 56	
		93 86
R. Neill, cleaning plates of engines.....		42 00
Noonan and Davis—		
Water, \$10; washing, \$12.....	22 00	
Bread and butter, \$78.92; coal, 183 $\frac{3}{4}$ tons, \$459.38.....	538 30	
Commission on \$533.13 advanced, at 2 $\frac{1}{2}$ per cent.....	13 83	
		574 13
P. Plamondon et Frères, fish, 1,465 lbs.....		147 80
Carried forward.....		42,341 23

Dominion Steamers.		\$	cts.	\$	cts.
Brought forward.....				42,341	23
" Napoleon III " and " Druid."—Continued.					
G. T. Phillips, repairs to machinery.....				1,475	20
Patterson & Co., condenser tubes.....				173	35
P. P. Pouliot, boat, \$56; painting, \$9.....				65	00
Queen's wharf, rent.....				400	00
T. Routier, general repairs—					
Self, 57 days, \$142.50; carpenters, 506 days, \$642.52.....		785	02		
Blacksmiths, 45 days, \$112.50; 676½ days, \$869.57.....		982	07		
P. Rouillard, washing.....				1,767	09
J. Ryan, outfit and putting buoys on board.....				187	50
O. L. Richardson, leather.....				97	60
J. B. Renaud, codfish, \$36.50; flour, 16 barrels, \$93.....				8	78
G. R. Renfrew, cloth caps, 14.....				129	50
Richelieu and Ontario Navigation Co., freight.....				30	35
L. Roper, watching on " Druid ".....				2	32
J. W. Reid, sheet iron.....				49	00
S. J. Shaw, hardware and rubber.....				125	36
James Shea & Bros.—				452	01
Butter, 1,055 lbs.....		214	22		
Lard, \$34.44; beef, 3 brls., \$54; pork, 5 brls., \$73.50.....		161	94		
Provisions (details not given).....		450	00		
C. Savard, painting chain.....				826	16
Canadian Express Co., freight.....				6	00
Jas. Sullivan—				5	05
Davits, 2, \$46.80; bedding, \$148.....		194	80		
Steamwhistle, \$56; windlass, \$300.....		356	00		
Jos. Samson, cartage.....				550	80
James Smith—				10	00
Beef, 1,100 lbs., \$38; tongues, \$6.....		94	00		
Eggs, 35 dozen, \$7; ice, \$15; potatoes, \$18.50.....		40	50		
Dr. Smillie, professional services.....				134	50
M. Tierney, maple sawlogs.....				5	20
A. J. Turcotte, groceries, \$696.03; olive oil, 216 galls, \$276.63.....				41	25
N. Tardiff, 1 spar.....				972	66
Jos. Tanguay, coaling.....				1	50
C. Vezina, repairs, blacksmith, 56 days, \$140; labor, 537 days, \$660.96.....				8	00
L. Villeneuve, potash.....				800	96
A. E. Vallerand, lamp chimneys and house utensils.....				16	00
John Vinson, plastering water tank.....				61	15
J. E. Walsh, thermometers, 3.....				12	25
G. E. Webster, Portland cement and cartage.....				12	00
				30	84
REFUNDS—Coal sold.....		281	40	50,798	61
Wharfage.....		105	00		
Shaft to steamer " Douglas ".....		35	00		
				421	40
Total " Napoleon III " and " Druid ".....				50,377	21
" Newfield "					
R. A. Guildford, captain—					
Pay 11 months, \$1,283.26; board, 116 days, \$116.....		1,399	26		
Contingencies, 203.22; less paid in 1885-86, \$150.....		53	22		
Pay of crew of " Newfield ".....				1,452	48
Archibald & Co., pitch, 1 barrel.....				8,538	50
A. J. Aarestrup, putting up electric bells and gong.....				3	25
Burns & Murray, towels and towelling.....				80	00
				17	00
Carried forward.....				10,081	23

Dominion Steamers.		\$ cts.	\$ cts.
Brought forward.....			10,081 23
"Newfield"—Concluded.			
Ed. Bennett, cork fenders, 2.....			10 00
Barry & Evans, repairs to boiler: 115½ days, at \$2.50; material, \$129.62.....			417 77
R. Beazley, fish.....			71 71
W. C. Godsoe & Co.—			
Fresh meat, 3,100 lbs.....	310 00		
30 chickens, \$11.15; bread, \$35.90; vegetables, \$123.23.....	170 28		
			480 28
John Hemlow, fresh meat, 360 lbs., \$31.20; vegetables, \$5.....			36 20
G. F. Hamilton, bread, 125 loaves.....			7 50
E. J. Lordly, groceries and sundry provisions.....			1,286 56
F. Meyer, fowls, \$34.55; eggs, \$23.80; vegetables, \$322.50.....			380 85
Meagher & Doherty, meat and vegetables.....			275 10
H. Montgomerie, bread, at 3½c. per lb.....			118 16
John W. Peppett, meat and bread.....			62 68
George Robertson & Co., fruit and vegetables.....			75 52
T. Titus & Son, meat and vegetables.....			68 45
Alfred Vail, milk, eggs and fish.....			75 33
W. Whiston—			
Beef and mutton, 7,350 lbs.....	588 00		
Canned beef, 1,150 lbs., \$115; lamb, \$96.77.....	211 77		
			799 77
John E. Butler, oars.....			98 90
F. D. Corbett, coal, 45 tons.....			146 25
C. E. Creighton, American oil, 125'60 galls.....			30 98
S. Cunard & Co., freight.....			17 08
R. H. Cogswell, clocks, \$10; rating chronometer, \$6.....			16 00
Henry Carr, repairing boiler, \$14 25; travelling expenses, \$9.80.....			24 05
Chebucto Maritine Railway, slip charges.....			874 31
Clayton & Sons, uniforms.....			103 50
A. J. Cowie, professional services.....			5 00
Dr. Wickwire do.....			7 50
M. Downey, painting: self, 3 days, \$9.75; man, 74 days, \$166.50; material, \$65.40.....			241 68
Dominion Paint Co., anti-fouling composition.....			179 00
Thos. Ead, shovelling 468 tons coal.....			158 62
Thos. Forhan, skylight cover.....			16 43
John Findlay, repairing boat, 10 days.....			22 50
Emerson & Fisher, rice boiler.....			3 15
Gordon & Keith, repairing ship's wheel.....			32 00
J. R. Glendenning, ice.....			26 00
John Hogan & Sons, lumber, \$242.13; cartage, \$9.85.....			251 98
Intercolonial Coal Mining Co., coal, 2,324 tons.....			907 20
I. O. Railway, freight.....			17 15
I. O. Express do.....			2 75
D. L. Johns, carpenter work.....			4 96
H. W. Johnstone, blankets, 43½ pairs, \$43.50; provisions, \$72.....			115 50
James Knox, water.....			34 50
W. L. Lowell & Co. (for Jarvis Engineering Co.), machinery, \$151.50; commission on draft, 38c.....			151 88
W. Lewis & Son, screws and bolts.....			6 15
Wm. McFatridge, blocks.....			35 00
Macdonald & Co., repairs to machinery, and material.....			1,415 84
F. Mumford & Son, anchor stock.....			36 64
W. A. Moir, repairs to windlass.....			139 85
A. & W. Mackinlay, books and stationery.....			16 13
John Black & Co., steam winch.....			292 00
John P. Mott, soap.....			12 10
P. W. McNaughton, trimming coals.....			29 54
Mrs. M. O'Brien, washing ship's linen.....			67 73
Michael O'Brien, repairs—			
712 days, at \$2 70; 394, at \$3.25; 34, at \$1.70; 71, at \$1.50.....	2,973 20		
Hardware and lumber.....	248 18		
			3,221 38
John Patterson, grate bars.....			62 01
Carried forward.....			23,070 32

Dominion Steamers.		\$ cts..	\$ cts..
Brought forward.....			23,070 32
"Newfield"—Concluded.			
Symonds & Co., steel shaft, \$1,010; repairs to engine and deck, \$3,583.19....			4,593 19
James Simmonds, lining ice chest and repairs			90 61
George E. Smith & Co.—			
Hardware, \$104.03; rope, \$98.16; paints and oils, \$262.84.....			465 03
Starr Manufacturing Co., deck bolts and nuts.....			17 93
Theakston & Angwin—			
Ship chandlery, \$239.65; olive oil, 323½ galls., \$414.02			653 67
Silas Townsend, stock anchor.....			83 47
J. O. Townsend, ship's wheel			40 40
S. & M. Ungar, washing			14 71
A. Warner, ferriage.....			9 90
W. Williams, 3 ship caulkers, 1 day.....			8 10
John White, paints and cans.....			7 00
Total, "Newfield".....			29,054 33
"Lansdowne."			
Capt. Dakin—			
Salary, 11½ months.....		766 59	
Board, 110 days.....		110 00	
		876 59	
Labor and contingencies.....		182 30	
			1,058 89
Pay of officers and crew.....			6,838 01
Allan Bros., repairs to windlass and boiler.....			71 28
Harris Allan, side lights, 5.....			24 88
Barbour & Staples, glazing.....			2 40
George A. Barker, drugs, \$3.47; hardware and paints, \$174.56.....			178 03
T. Barker & Sons, oil and varnish.....			67 11
Wm. Black, hardware and paint brushes			182 30
Bradley Bros., repairs, 13 days, \$35.75; material, \$25.73.....			61 48
Ed. Bennett, cork fenders, 2.....			10 00
S. Cunard & Co., freight.....			32 21
Creighton & Marshall, charts.....			3 50
Alfred Mills do			1 20
City Corporation St. John, wharfage.....			126 10
Edwin Clark, labor, 16 days.....			12 26
F. Clementson, caulking vessel			6 25
J. R. Cameron, lamps and lanterns.....			30 50
Thos. Dixon, landing steam winch.....			3 00
Ph. Doody, labor, 4½ days.....			6 75
Davis & Son, packing.....			7 50
Thomas Deane, pilotage.....			14 00
"Storm King" tug, towage.....			31 00
"Hercules" tug, towage.....			13 00
Geo. Fleming & Sons, donkey boiler, \$720; repairs, \$214.41.....			934 41
W. C. Goodsoe, beef, 5,219½ lbs., \$473.77; provisions, \$449.66.....			923 43
Harding & Hatheway, provisions.....			70 81
R. D. Logan, groceries, fruit and vegetables.....			135 63
H. W. Lawson, beef and vegetables.....			99 63
P. J. McEvoy, meat and provisions.....			707 32
John Munro, provisions, butter, fruit.....			370 10
W. H. Pope, provisions, milk and bread.....			135 08
Geo. Robertson, provisions, groceries and fruit.....			359 22
Samuel Tufts, groceries and fruits			432 51
W. H. Walker, milk and vegetables.....			22 68
Meagher & Doherty, beef and provisions.....			180 07
John Scott, meat and vegetables.....			105 01
J. T. Weeks, provisions, \$78.75; coal oil, \$12.19.....			90 94
J. P. Brennan, provisions, meat, &c.....			34 20
Jardine & Co., provisions.....			82 67
Carried forward			13,465 36

Dominion Steamers.		\$	cts.	\$	cts.
Brought forward.....				13,465	36
"Lansdowne."					
W. Meagher, provisions.....				50	47
McDonald & Co., milk.....				6	00
J. R. Glendenning, ice.....				4	00
D. L. Hutchinson, repairing clocks.....				4	00
Hutchins & Co., mattress and linen.....				10	55
G. Hevenor, repairs and material.....				301	33
E. S. Hennigar, labor and material.....				6	25
Intercolonial Railway, wharfage and freight.....				107	71
Intercolonial Coal Mining Co., coal, 410 tons.....				820	00
Acadia Coal Co., coal.....				254	38
Halifax do do.....				258	75
Chas. W. Ives, trimming coal.....				82	54
James Knox, water.....				34	60
"Fearless" owners, water.....				127	60
D. McArthur do.....				10	00
Henry King, boating and labor.....				4	00
Wm. Lewis & Son, hardware.....				401	45
Thomas E. Moran, slip hire.....				3	00
T. McAvity & Sons, hardware and gauge glasses.....				183	10
D. McDermott, hauling 122 tons coal.....				73	20
D. McLaughlan & Sons, repairing boiler.....				2	50
Noonan & Davies, payments—Hardware, \$85.63; towage, \$13; commission on advance of \$48, \$1.20.....				99	83
W. H. Quinn, dockage, 38 days, \$133; lumber, \$107.65.....				240	65
W. M. Smith, specification for steam winch.....				10	00
Mrs. Strane, washing.....				21	30
S. M. Ungar do.....				31	50
Thomas Brown do.....				6	28
J. O. Stackhouse—					
Repairs, self, 24 days.....		108	00		
Carpenters, 191 days, \$424.12; material, \$38.14.....		462	26		
				570	26
George Roly, repairing 2 boats.....				10	00
John A. Ruddock, caulking, 208½ days, at \$2.50; 6, at \$1.50; 16, at \$4.50.....				602	25
John Ross, repairs, labor and material.....				22	00
Symonds & Co., fitting shaft and propeller, 225 hours.....				56	00
W. H. Thorne, hardware and paints.....				429	56
Troop & McLaughlan, cotton duck and canvas.....				70	30
Vaughan Bros, rope.....				44	20
A. D. Wilson, carting coal.....				121	75
J. Ferguson do.....				20	25
J. Johnson do.....				12	00
D. Matheson do.....				24	00
John Woodley, caulking 2 boats.....				6	00
John White, pipe, and fitting do.....				9	50
Wisdom & Fish, tube cleaners.....				4	98
F. W. Wisdom, tubes, \$45.44; oil and hardware, \$13.98.....				59	42
R. J. Wilkins, painting and cleaning.....				154	48
Theakston & Angwin, sweat cloths.....				2	70
McDonald & Co., plumbago.....				12	23
T. J. Egan, repairing muskets.....				2	60
Le Boutillier Bros., coal oil.....				60	28
H. Rubens, iron and repairs.....				8	41
Estey, Allwood & Co., packing and white lead.....				13	45
J. D. B. Fraser & Son, lard oil.....				34	38
George Martin, damages to net.....				8	00
McAulay Bros., cotton and bunting.....				5	96
J. A. McMillan, blank pay rolls.....				3	50
M. Sawyer, wages.....				18	00
John Black, steam winch.....				293	00
Postage, \$27.95; pilotage, \$14.....				41	95
				19,340	78
LESS—Charged to Fishery Protection.....(page 281)				5,003	53
				14,337	23

Dominion Steamers.		\$	cts.	\$	cts.
"Northern Light" and "Neptune."					
Capt. Finlayson, "Northern Light," salary, \$687.83; board, \$51; seamen, towing, \$105.50				844	33
John McMillan, chief engineer, pay, \$999.96; board, 7 mos., \$122				1,121	96
Pay of other officers and crew				3,894	11
Capt. Barry, "Neptune"—					
Salary, 4 months	280	00			
Passage to Newfoundland, \$20; board, \$10.50	30	50			
				310	50
Pay of crew				1,462	38
Job Bros.—					
Charter of "Neptune"	12,050	00			
Ballast, \$30; coal, 100 tons, \$365	395	00			
Provisions, \$188.36; engine oil, \$48; labor, \$6.40	242	76			
Stores for engine, \$116.40; furniture, &c., for cabin, \$112.30	228	70			
Shipping fees, \$7.20; surveyor, \$10.07; pilotage, \$5.50	22	77			
Advance to crew, \$111; packing, \$62	173	00			
				13,112	23
Merchants' Bank of Canada, commission on draft, \$13,112.23				84	75
A. R. Gordon, travelling expenses				91	85
Acadia Coal Co., coal, 359½ tons				864	40
Intercolonial Coal Co., coal, 307¼ tons				690	91
James Bourke, provisions, \$746.22; washing, \$79.56; hauling coal, \$138.24				964	02
Blake Bros., beef and vegetables				800	19
Geo. Davison, cups, &c., \$36.50; groceries, \$600.87				637	37
John Dickson, milk, 14 galls				10	20
A. P. Hobbs, beef and milk				565	86
G. F. Hamilton, bread				3	45
R. R. Jenkins do				55	50
M. McLean, provisions				186	26
J. H. Myrick, fish				1	10
D. Stewart, provisions				1,398	85
W. H. Bate, shifting "Northern Light" from wharf				5	00
E. Coyle, washing				20	70
E. McKinnon, washing				6	44
F. Monteith do				3	45
John Carroll, thermometer				1	50
Carvill Bros., freight				0	54
P. E. Island Railway, freight				3	62
do Steam Navigation Co., freight, \$13.96; passages, \$9				22	96
S. W. Crabbe—					
Seal oil, \$119.41; hardware and paints, \$863.20	982	61			
Cotton waste, \$58.46; oil, 159½ galls, \$177.90; rubber, \$29.50	265	86			
				1,248	47
Wm. Dillon, boat covers				42	54
W. H. Davis & Son, repairs to "Northern Light"				287	05
M. Dunn, pilotage, \$26.60; travelling, \$11.45				38	05
B. Doucette, 2 ladders				4	00
W. J. Fraser, wheelbarrows, 3, \$33; hammers, \$5.90				38	90
John Gaffney, painting and repairs				100	00
D. Hemphill, attending to steamer at wharf				8	50
G. H. Hazard, stationery				10	14
Hermans & Son, steel keys				1	00
A. Kennedy, freight on coal, \$12.80; lamp, \$1.50				44	30
Joseph King, labor, 10 days				5	00
Poole & Lewis, lumber				18	45
John Laurie, water				6	48
John Leitch, for rug taken from "Northern Light," 1885-86				5	00
McKinnon & McLean, repairs to boiler, &c.				527	19
John McKinnon, labor at "Northern Light"				1	00
P. McCarey, repairs to do				22	00
McDonald & McDonald, freight, \$78.77; rent of coal shed at Souris, \$50				128	77
P. McCredin, expenses from St. John's and salary				24	00
H. W. Mutch, shipping 32 men for steamers				16	00
McNeil & Coleman, iron work				13	01
M. McCarthy, water and truckage				9	70
T. McAvity & Sons, lead pipes				51	68
Brought forward				29,815	66

Dominion Steamers.		\$ cts.	\$ cts.
Brought forward.....			29,815 66
"Northern Light" and "Neptune."			
D. McLeod, pilotage.....			14 00
Noonan & Davies—			
Coal, 315 tons.....	762 51		
Trimming coal, \$54.55; telegraphing, \$2.04.....	56 59		
Pilotage, \$31; supplies (no details) \$291.18.....	322 18		
		1,141 28	
John Newson, repairs and furniture.....		221 68	
Nova Scotia Forge Co., 2 steel crank pins.....		40 00	
Thos. Owen, rent of warehouse for coal, to 20th Sept., 1886.....		75 00	
Peake Bros. & Co., hardware and repairs.....		904 34	
Perkins and Sterns, oil-cloth and carpet.....		72 06	
Jas. Purcell, caulking "Northern Light".....		50 50	
John Wise do.....		70 25	
Ed. Wise do.....		12 00	
James Puncher, 1 day's labor.....		2 00	
Parker & Evans, fluid compound for boiler.....		39 15	
R. Palmer & Co., lumber.....		32 65	
D. O'M. Reddin, drugs, &c.....		23 79	
C. D. Rankin do.....		34 19	
Stanley Bros., blankets and towels, \$304.91; mats, \$4.20.....		309 11	
D. Sullivan, coopering.....		3 95	
D. Smith, pilotage.....		15 00	
G. E. Smith, rope.....		99 24	
D. Small, 1 sail.....		20 00	
The Vacuum Oil Co., oil.....		4 35	
Advertising.....		20 45	
Telegraphing.....		21 50	
		33,042 15	
"Sir James Douglas."			
Captain Devereux—			
Salary, 1,399.92; board, 86 days, \$86.....	1,485 92		
Paid for fish, \$29.47; do repairs, \$196.....	225 47		
		1,711 39	
G. F. Grant, chief engineer, pay, \$1,099.92; board, 86 days, \$86.....	1,185 92		
do gratuity for extra work.....	100 00		
		1,285 92	
Pay of other officers and crew.....		3,613 11	
Albion Iron Works, repairs to boiler.....		246 87	
Ching Gee, washing.....		38 67	
C. P. Navigation Co., freight.....		10 28	
Thomas Carrington, table ware.....		10 62	
R. Dunsmuir & Sons, coal, 273½ tons.....		1,230 74	
L. Goodacre, meat and vegetables.....		1,207 56	
James Goswell, groceries and sundry provisions.....		959 58	
A. J. Rowbotham do do.....		494 90	
E. Quenell, meat and vegetables.....		47 24	
M. R. Smith, bread.....		43 32	
George Vienna, fresh fish.....		18 12	
J. J. Wilson, bread.....		17 01	
T. N. Hibben & Co., stationery.....		12 37	
S. L. Kelly, iron work and stove pipe.....		23 00	
W. A. Lange, repairing clock.....		1 50	
C. E. Redfern do.....		2 00	
E. B. Marvin, paints, rope and hardware.....		337 84	
Muirhead & Mann, plugs and lumber.....		12 62	
Marvin & Tilton, knives and files.....		16 12	
P. McQuade—			
Paints and house utensils.....	142 32		
Rubber, \$29; Buffalo forge, \$40; ensign, \$20.....	89 00		
		231 32	
M. O'Hagan, altering dress coat.....		6 00	
J. J. Robinson, repairs to boat, \$18.50; do to steamer, 13½ days, \$68.75.....		87 25	
Carried forward.....		11,665 15	

Dominion Steamers.	\$ cts.	\$ cts.
Brought forward.....		16,665 15
"Sir James Douglas"—Concluded.		
John Robertson, hardware and repairs to boiler.....		134 75
A. J. Smith, repairs to boat.....		6 41
Shears and Page, towels, 2 doz.....		6 00
W. P. Sayward, cedar and spruce.....		7 35
Thos. Shotbolt, drugs.....		4 87
W. B. Townsend, lamb and beef.....		13 62
Victoria Water Works, water.....		36 00
Wilson Bros., zinc plates and furnace bars.....		32 75
A. & W. Wilson, repairs to lamps, &c.....		29 75
John Weiler, cocoa matting, \$7; repairs, 75c.....		7 75
Uniforms, 3 suits and caps.....		95 00
		<hr/> 12,039 40
Transferred to Indians, B.C.—Reserve Commission (page 285).....		<hr/> 1,090 33
		<hr/> 10,949 07
"Alert."		
For particulars see Hudson Bay expedition (page 363).....		<hr/> 3,467 12
Total, Dominion Steamers.....		<hr/> 141,227 11
Summary of Dominion Steamers.		
"Napoleon III." and "Druid"..... (page 456)	50,377 21	
"Newfield"..... (do 458)	29,054 33	
"Lansdowne"..... (do 459)	14,337 23	
"Northern Light" and "Neptune"..... (do 461)	33,042 15	
"Sir James Douglas"..... (do 462)	10,949 07	
"Alert"..... (do 462)	3,467 12	
		<hr/> 141,227 11

Ocean and River Service.

\$ cts.

\$ cts.

Examination of Masters and Mates.

Capt. P. A. Scott, Chairman, salary, \$2,000; travelling and incidental expenses, \$446.58.....		2,446 58
S. J. Brookman, examining fees.....		36 00
D. Hunter do.....		88 00
Thomas Killam do.....		172 00
Henry Lewis do.....		172 00
S. P. LeBlanc do \$16; room hire and cleaning, \$15.....		31 00
Geo. Matson do and travelling expenses, 7 days.....		66 00
G. A. McKenzie do.....		16 00
J. Prichard do.....		192 00
W. C. Seeton do \$240; travel, \$336.91.....		576 91
J. F. Taylor do 80; stationery, \$3.37; rent, \$5.....		88 37
Wm. Thomas do.....		192 00
A. J. Wolf do \$96; rent and fuel, \$25.....		121 00
T. C. Allen & Co., "Shipping Gazette".....		2 00
John Burgoyne, foolscap, 5 reams.....	24 00	
do preparing 72 forms, professional papers.....	84 00	
do do 200 questions.....	3 50	
		111 50
British American Bank Note Co., 240 certificates, parchment, \$45.60; 120 certificates, paper, \$8.40.....		54 00
Oreighton & Marshall, stationery.....		31 23
Eakins & Co., rent of Board room, to 31st March.....		30 00
G. E. Morton, stamps, \$9.50; binding, \$1.50.....		11 00
Capt. Mellwaine, examining fees and rent of post office box.....		85 38
Advertising.....		13 20
Queen's Printer, \$251.59; Stationery Office, \$57.72.....		309 31
T. Harbottle, postage stamps.....		10 50

4,855 98

Life Boats, Stations and Rewards.

Cobourg—		
Capt. D. Rooney, salary, \$75; drills, 14, \$21; cash prizes, \$9.....	105 00	
7 men, 84 drills, \$126; labor on boat house, \$75.75.....	201 75	
Lumber, \$20.48; hardware, oil and paint, \$12.58.....	33 06	
Carpet.....	2 25	
		342 06
Collingwood—		
Capt. P. Doherty, salary, 14 months, \$37.50; drills, 17, \$25.50.....	113 00	
10 men, 102 drills, \$153; rent, \$10.50.....	163 50	
		276 50
Goderich—		
Capt. Wm. Babb, salary, \$75; drills, 14, \$21; cash prizes, \$5.....	101 00	
6 men, 84 drills.....	126 00	
		227 00
Poplar Point—		
Capt. L. Spofford, salary, \$75; 14 drills, \$21; lumber, \$33.....	129 00	
6 men, 84 drills, \$126; labor, 26 days, \$58.50.....	184 50	
Rent, J. J. Bougard.....	36 00	
		349 50
Port Rowan—		
Capt. W. Woodward, salary, \$43.75; 5 drills, \$7.50.....	51 25	
14 men, 79 drills, \$118.50; repairs to boat house, \$34.88.....	153 38	
		204 63
Port Stanley—		
Capt. A. Pollock, salary, \$71.98; 11 drills, \$16.50.....	88 48	
13 men, 102 drills, \$153; lumber, \$6.89.....	159 89	
James Fitzgerald, acting captain, 3 months.....	18 75	
		267 12
Toronto—		
Capt. D. Ward, salary, \$75; 14 drills, \$21.....	96 00	
6 men, 84 drills.....	126 00	
		222 00
Carried forward.....		1,888 81

Ocean and River Service.		\$	cts.	\$	cts.
Brought forward.....				1,888	81
Life Boats, Stations and Rewards—Concluded.					
Wellington—					
Capt. H. McCullough, salary		75	00		
14 drills, \$21; cash prizes, \$15; repairs to boat house, \$54.55		90	55		
10 men, 84 drills, \$126; paint, \$9.65; labor, \$7.....		142	65		
E. F. Williams, 2 life boats.				208	20
D. A. McLaren, building boat house ..				1,150	00
Denis Fleming do				500	00
P. Hayden, shingles, oil and paint				447	00
J. S. McCuaig, building boathouse.....				25	20
Rathbun Company, construction of piers, \$107.44; lumber, \$238.79.....				339	21
John Leslie, balance due from 1885-86				346	23
do 34 watches, \$364.80; 36 binocular glasses, \$700.80.....		32	49		
do freight and insurance, \$8; commission, at 2½ per cent., \$25.64.		1,065	60		
		33	64		
D. McCormack, freight.....				1,131	73
Moxon & Barker, wood and hardware				51	00
John Corbett, travelling expenses.....				39	96
W. P. Anderson do				70	00
W. H. Noble do				8	65
George Cox, engraving.....				55	35
G. B. Jones, hardware, oil and paints				88	92
Charles Pontine, caulking life boat.....				88	83
				10	00
Cash prizes—					
John Jordan		100	00		
W. S. Ives, New Orleans		80	50		
1, \$54; 1, \$20; 12, at \$15; 18, at \$10; 6, at \$6; 5, at \$8; 11, at \$3.....		543	00		
Paid through Board of Trade, 9 men.....		126	53		
do do repairs to watch.....				850	03
Advertising.....				4	26
				21	84
LESS—Refunded, glasses sold				7,425	22
				61	28
				7,363	94
Investigation into Wrecks.					
J. C. Bourinot, wreck returns, 19.....				38	00
James Barber do 80.....				160	00
R. Benoit do 4.....				8	00
H. D. Dimock do 16.....				32	00
D. Ferguson do 30.....				60	00
A. G. Hamilton do 21.....				42	00
W. S. Moody do 25.....				50	00
D. McDonald do 12.....				24	00
E. O'Brien do 11.....				22	00
D. Urquhart do 1.....				2	00
P. A. Scott, travelling expenses <i>in re</i> "Otter"		21	14		
do subpoena and constable's fees <i>in re</i> "Louisa M. Fuller".....		1	00		
				22	14
Henry Lewis, assessor "Louisa M. Fuller".....				5	00
Thomas Killam do do				5	00
J. Bain do SS. "Brooklyn"				10	00
E. Larochele do do				10	00
J. G. Bruneau, stenographic notes of investigation.....				25	00
Queen's Printer.....				14	00
				529	14
Registration of Shipping.					
Registration of hulls in 1886.....		25	00		
Record American and Foreign shipping, 1 copy		15	00		
W. E. DeRinzy, extra clerk, 10 days.....		11	00		
Subscriptions to <i>Registre Véritas</i> and <i>Répertoire Général</i>		30	66		
Queen's Printer.....		156	87		
				238	53

Ocean and River Service.		\$	cts.	\$	cts.
Removal of obstructions from Navigable Rivers.					
Advertising				5	83
Pierre Fradette, removing wreck of SS. "Ottawa"				3,000	00
John Sheridan, removal of sunken SS. "Finchly"		120	00		
do balance of \$900, removal of wreck of "Julia Wood"		200	00		
				320	00
S. J. Martin, removing wreck SS. "Dominion"		500	00		
do extra allowance for do		215	00		
				715	00
John McCaulay & R. McKay, removing obstructions in Grand River				150	00
				4,190	83
Winter Communication, Prince Edward Island.					
Expended by M. P. McElhinney—					
2 captains, wages		385	00		
4 coxswains do		539	02		
Boatmen do		3,305	44		
do extra wages		112	66		
Boat house keepers, 2		160	33		
Watchman		40	00		
Painting name on ice boat		3	00		
Travelling expenses of self		50	00		
Advances—January and February, to be accounted for		148	00		
				4,743	45
Alex. Strang, proportion for conveyance of mails		330	61		
do board of painters, 3 weeks, and agent		25	50		
				356	11
Josiah Howatt, proportion for conveyance of mails				49	98
J. B. Allen, commission on sale of tickets and allowance for April				39	00
T. C. Muncey, billing mails from Traverse		20	00		
do commission on sale of tickets		35	00		
				55	00
Thos. Allen, care of boat house and extra boats		67	50		
do conveyance of mails, &c., from board ice 2 seasons		360	00		
				427	50
R. Campbell, labor and material, repairing boats				57	33
Theo. L. Chappelle, stationery and express charges				3	05
S. W. Crabbe, hardware and paints				141	50
P. Deagen, wood, 5 cords				12	50
Wm. Dillon, 2 sails				13	00
John Gaffney, painting boats, 16 days				30	00
John Howatt, blacksmith work				7	71
Peake, Bros & Co., hardware				43	88
Ritchie & Sons, 1 compass				26	97
D. Stewart, biscuits				6	72
M. Walsh, stovepipes				18	50
Telegraphing				34	79
Advertising				2	50
Andrew Gordon, travelling expenses				75	00
Pritchard & Mingard, model daters, 2				10	00
E. Muttart, repairing boat, 37 days				74	00
Capt. J. J. Barry, services while on board "Neptune"				50	00
Queen's Printer				34	44
				6,312	93
Montreal Water Police.					
H. A. St. Ormond, agent of Department		1,400	00		
G. Murphy, chief, 365 days, at \$3		1,095	00		
Sergeants, 2, at \$1.90; 3, at \$1.75; 1 constable, at \$1, 365 days		2,875	50		
Constables, 31, 7 months, at \$1.25 per day		7,895	75		
Bonus, sergeants, \$96 30; constables, 31, \$1,491.25		1,587	55		
				14,853	80
M. Chartrand, assisting in arresting a prisoner				10	00
Carried forward				14,863	80

Ocean and River Service.		\$	cts.	\$	cts.
Brought forward				14,863	80
Montreal Water Police—Concluded.					
G. Murphy, chief, clothing and uniform				64	50
H. A. St. Ormond, contingencies—					
Cleaning office, \$27; directory, \$5; cab-hire and telegrams, \$121.36.....		153	36		
Labor, \$15.55; sundry small purchases, \$56.35; stamps, \$32.....		103	90		
Subscription to "Gazette," \$2; "Herald," \$6.....		18	00		
Gas, \$81.30; meals for prisoners, \$10.50.....		91	80		
				367	06
Advertising.....				36	00
E. Chandeloup, coat buttons, 12 dozens				9	00
Brault Bros.—					
Sergeants' blouses, 6, \$30; constables' blouses, 31, \$127.50.....		157	50		
buckskin pants, 63 prs.....		245	70		
				403	20
D. Leparge, pants, 12 prs.....				72	00
Gault Bros., ribbon.....				6	84
P. O'Donoghue, patent leather belts, 40.....				70	00
Goodyear Rubber Co., 40 D. F. coats.....				160	00
Lorge & Co., straw helmets, 36, \$28.80; hats, 6, \$9.....				37	80
C. Charon, boots 61 prs., at \$3.75; 12 prs., at \$4.50.....				282	75
R. Watson, examining material for clothing.....				7	00
P. Donnelly, blinds, 10.....				30	00
Montreal Water Works, water rates.....				24	10
L. C. Barney, paints and oils.....				27	05
T. F. Moore, coal, 18 tons, at \$5.40.....				97	44
P. M. Galarneau, rent of station.....				400	00
Bell Telephone Co., rent of telephone, to Oct. 1, 1887.....				83	00
Kenneth Campbell, red cross fluid, carbolic acid and insect powder.....				4	05
Postmaster, rent of P O box, to 31st January, 1887.....				6	00
James Walker, hardware and working tools.....				93	99
Imperial Oil Co., oil, 44-76 gallons.....				9	40
C. S. Gagnier, papering rooms.....				23	64
James Shearer, lumber.....				100	27
J. L. Cassidy, globes.....				3	90
Henry Birkes & Co., clock.....				7	20
Extra pay, 6 men going to Montreal.....				54	00
H. A. St. Ormond, lanterns, &c., for jubilee celebration.....				17	70
Queen's Printer, \$11.67; Stationery Office, \$23.68.....				35	35
				17,397	04
Quebec River Police.					
B. Trudel, chief and shipping master.....				1,500	00
John Gibbin, clerk.....				1,000	00
James Cunningham, deputy chief.....				683	30
Pay of force, 8 months—5 coxswains, \$1,949; 2 engineers, \$699.20; 25 constables, \$7,324.....				9,972	20
Gratuity to force for good conduct.....				1,856	00
B. Trudel, chief, contingencies—					
Uniform, \$50; cartage, \$5.16.....		55	16		
Boots, 37 prs., \$111; stamps, telegrams, &c., \$31.87.....		142	87		
				198	03
James Cunningham, paid for repairs, 617 days.....				620	00
Newspapers, "Gazette," 2 years, \$12; "Chronicle, 1 year, \$6.....				18	00
Audet & Robitaille, rope and twine, \$118.50; duck and canvas 236 yds., \$77.30.....				195	80
John Alexander, oak plank and spruce.....				13	80
Beaudet & Chinic, hardware, \$60.51; paints, \$149.43.....				209	94
Henry Black, making figure head, &c.....				13	00
Bissett Bros., repairs to engines and propeller.....				174	42
L. O. Blanchet, paid for cartage and telegrams.....				4	05
Timothy Berrigan—					
Cab-hire taking prisoners to gaol.....		363	50		
Clearing snow, winter 1886-87.....		92	00		
				455	50
Carried forward.....				16,914	04

Ocean and River Service.		\$	cts.	\$	cts.
Brought forward.....				16,914	04
Quebec River Police—Continued.					
Isidore Bédard, repairs and stovepipe.....				36	65
G. Boulanger, laying up police steamers and outfit.....				47	00
A. Boucher, passage of policemen in tug.....				4	00
Bell Telephone Co., rent at office, 19th July, 1887.....		40	00		
do do chief's office, 29th Oct., 1887.....		40	00		
A. P. Caron et Frère, towels and buttons.....				80	00
A. B. Cherrier, Quebec directory, 2 copies, 1886-87; 1 copy, 1887-88.....				82	43
J. H. Clint, pine boards.....				15	00
E. Chanteloup, buttons.....				50	31
M. J. Couterier, soap, 130 lbs.....				48	00
J. Cunningham, making 144 shirts.....				11	70
Drum Cabinet Manufacturing Co., boat hooks.....				36	00
M. Dunn, tallow, 666 lbs., \$57.79; soap, \$32.....				7	45
Dolan & Co., gold lace and badges.....				89	79
C. Dionne, porpoise oil, 5½ gallons.....				68	84
J. P. Derry, ink and mucilage.....				41	20
Thomas Delaney, ice.....				5	25
Dawson & Co., Maritime Register, \$10; blank books, \$7.19.....				4	00
Foley & Co.—				17	19
Making and trimming 70 suits.....		828	80		
Trimming 35 overcoats, \$306.25; gold lace, \$3.33.....		309	58		
Blue serge, 5 yds., \$9; repairing, \$101.....		110	00		
				1,248	58
Alex. Grant, house utensils and provisions for prisoners.....				104	07
F. Gunn, coal, 300 tons, \$125; rope, \$17.....				1,142	00
Ed. Giroux et Frère, drugs.....				4	15
L. Guérard, chairs, 6.....				10	50
W. Hunt & Son, corkwood.....				8	64
James Hamel, London police cloth, 145½ yards.....		556	77		
do Serge and shirting, \$264.37; rubber and towels, \$16.90.....		281	27		
				838	04
J. F. Hoosack, lamps and chimneys.....				7	20
Z. Lemieux, safe keys and locks.....				4	00
J. Marmen, cartage.....				28	90
James McCann, cartage.....				3	00
Post Office, rent of box.....				4	00
G. M. Phillips, repairs to steamers and material.....				215	74
P. Poulot, boat.....				200	00
Simon Peters, lumber.....				80	51
H. Quinn, outfitting engines, 59 days.....				59	00
Queen's wharf, rent.....				200	00
John Roche, bringing pontoon ashore and wintering same.....				55	62
T. Routier, repairs to steamer, &c., self, 6 days.....		15	00		
do hired labor, 35½ days, \$14.05; wheelhouse, \$25.....		69	05		
				84	05
R. Russell, making 35 hickory batons.....				45	00
G. R. Renfrew, 38 straw hats, \$32.75; 35 cloth caps, \$68.40.....				101	15
O. L. Richardson & Son, leather.....				7	90
Richelieu and Ontario Navigation Co., fare of policeman.....				7	50
St. Lawrence Steam Navigation Co., towage.....				20	00
S. J. Shaw, hardware and paints.....				504	84
C. Vezina, blacksmith work, self, 19 days.....		47	50		
do hired men, 125 days.....		161	65		
				209	15
A. E. Vallerand, lamps and chimneys.....				79	00
L. Villeneuve, potash.....				8	00
Catherine White, washing towels.....				3	00
Queen's Printer, \$16.73; Stationery Office, \$52.63.....				79	41
				22,921	60
LESS—Refund overcharge on boots.....				6	00
				22,915	60

Ocean and River Service.		\$ cts.	\$ cts.
Summary of Ocean and River Service.			
Dominion steamers.....(page 462)	141,227 11		
Examination of masters and mates.....(page 463)	4,855 98		
Life-boats and rewards.....(page 464)	7,363 94		
Investigation into wrecks.....(page 464)	529 14		
Registration of shipping.....(page 464)	238 53		
Removal of obstructions in navigable rivers.....(page 465)	4,190 83		
Water communication, P.E.I.....(page 465)	6,312 93		
Montreal Water Police.....(page 466)	17,397 04		
Quebec River Police.....(page 467)	22,915 60		
			205,031 10
Mail Subsidies and Steamship Subventions.			
Andrew Allen.....	126,533 32		
Pickford and Black.....	22,000 00		
Goodall & Perkins.....	17,640 00		
Intercolonial Railway.....	14,516 13		
C. N. Armstrong.....	14,000 00		
W. C. Munderloh.....	14,000 00		
E. Fishwick.....	13,000 00		
John Holliday.....	7,800 00		
Prince Edward Island Steam Navigation Co.....	7,500 00		
Bras d'Or Navigation Co.....	6,000 00		
North Atlantic Steamship Co.....	6,000 00		
Great Northern Transit Co.....	5,000 00		
Rod. Macdonald.....	5,000 00		
Eben. Gaskill.....	4,000 00		
E. Churchill & Son.....	3,000 00		
F. W. Hales.....	2,500 00		
Anglo French Steamship Co.....	2,000 00		
F. Wyatt Fraser.....	2,000 00		
Algoma Navigation Co.....	1,000 00		
W. Graham.....	7 20		
			273,496 65

Lighthouse and Coast Service.

\$ cts.

\$ cts.

Lighthouse Salaries and Allowances.**Above Montreal—**

Inspector, P. Harty..... 1,200 00
 Keepers..... 41,681 76

42,881 76

Between Quebec and Montreal, keepers.....

7,230 29

Below Quebec, keepers.....

37,144 21

Nova Scotia—

Inspector, C. A. Hutchins..... 1,200 00
 Keepers..... 48,516 80

49,716 80

New Brunswick—

Inspector, James Mitchell..... 1,200 00
 Keepers..... 23,735 33

24,935 33

Prince Edward Island, keepers.....

6,110 00

British Columbia, keepers.....

6,996 65

175,015 04

Agency—Quebec.

J. U. Gregory, agent, 12 months to 31st May, 1887..... 2,200 00
 L. A. Blanchet, clerk do..... 1,000 00
 E. E. Buteau, clerk do..... 900 00
 J. G. Bruneau, clerk do..... 871 20
 George D. O'Farrell, clerk do..... 688 80
 L. A. Blanchet, paid for cartage, freight and petty cash..... 511 41
 Beaudet & Chénic, twine and tacks..... 2 55
 Isidore Bédard, 3 boxes and repairs..... 6 90
 M. L. Cherrier, Quebec directory, 1886-87..... 5 00
 J. P. Dery, ink and paper..... 54 60
 C. E. Holliwell, ink, 8 bottles..... 8 00
 Dawson & Co., printed labels and blank books..... 38 15
 Thos. Delaney, ice..... 4 00
 J. F. Dobbin, repairing clock..... 1 00
 F. Gunn, coal, 50 tons..... 150 00
 G. M. Webster, coal, 35-92 tons..... 233 48
 Bridget King, washing and scrubbing..... 22 60
 Geo. T. Phillips, repairs to tanks..... 24 10
 Bell Telephone Co., telephone at agent's house, to 19th July, 1887..... 40 00
 do do office do..... 45 00
 Postage stamps..... 237 08
 Morning "Chronicle," subscription, 31st Dec., 1886..... 6 00
 Queen's Printer, \$101.86; Stationery Office, \$134.62..... 236 48

7,286 25

Agency—Nova Scotia.

H. W. Johnston, agent..... 2,000 00
 Henry Dolby..... 1,100 00
 John Taylor..... 600 00
 W. J. Oldfield, cleaning offices..... 400 00
 Catherine Oldfield, cleaning offices..... 103 50
 Creighton & Marshall, binding books and ink..... 3 10
 J. R. Glendenning, ice..... 4 00
 Intercolonial Railway, freight on stationery..... 3 10
 I. C. Express Co., rubber stamp..... 7 75
 Henry King & Co., "Nautical Magazine"..... 3 75
 E. J. Lordly, soap, 1 box..... 3 20
 A. & W. Mackinlay, letter press and blank books..... 63 46
 H. J. Morgan, "Annual Register"..... 2 50
 G. C. Morton, map of Cape Breton..... 2 00
 Post office box..... 4 50
 Cleaning halls..... 12 20
 Queen's Printer, \$192.61; Stationery Office, \$148.27..... 340 88

4,653 94

Carried forward.....

11,940 19

Lighthouse and Coast Service.		\$ cts.	\$ cts.
Brought forward.....			11,940 19
Agency—New Brunswick.			
J. H. Harding, agent.....	1,800 00		
F. J. Harding.....	800 00		
Joseph Miller, janitor.....	500 00		
do to pay cartage and freight.....	25 22		
Jane Miller, washing towels.....	5 00		
Barnes & Co., blank books and stationery.....	114 90		
J. McMillan do.....	20 34		
Tippett, Burdett & Co., stamp ribbons.....	4 50		
A. Christie, taking off and replacing winter sashes.....	12 10		
Campbell & Ellis, mouthpiece for speaking tube.....	0 90		
J. & J. D. Howe, furniture for office.....	41 00		
D. L. Hutchinson, repairing clocks and electric bells.....	9 65		
Ellen Hughes, scrubbing offices.....	24 00		
D. McAlpine, St. John directory, 2 copies.....	5 00		
St. John Gas Light Co., gas.....	6 78		
W. H. Thorne & Co., brass hooks and fire irons.....	5 75		
R. Whetsel, ice.....	4 00		
Post Office, rent of box.....	4 00		
Postage stamps.....	218 03		
"Sun" Publishing Co., subscription to "Daily Sun".....	6 67		
"Commercial" News Room, subscription to April, 1887.....	10 00		
Water rates.....	10 44		
Queen's Printer, \$71.14; Stationery Office, \$13.98.....	85 12		
			3,713 40
Agency—Prince Edward Island.			
A. Lord, agent, salary, 11 months, to May 31.....	1,102 00		
do travelling and incidental expenses.....	552 57		
H. W. Mutch, salary, 11 months, to May 31.....	335 00		
do expenses moving to new office.....	5 00		
D. McLeod, cleaning offices, 9 months.....	22 50		
G. H. Hazard, ink and memo. book.....	1 05		
S. W. Crabbe, stovepipe.....	2 42		
John Gaffney, painting door plates.....	2 00		
Pritchard & Andrews, engraving seal.....	4 00		
Queen's Printer, \$30.46; Stationery Office, \$17.63.....	48 09		
			2,074 63
Agency—British Columbia.			
H. G. Lewis, salary.....	1,597 29		
do travelling and incidental expenses.....	74 35		
W. S. Wiffen, writing in office, 191½ days, at \$3.....	574 50		
W. Gregory, janitor.....	120 00		
T. N. Hibben & Co., stamps, \$20.50; stationery, \$33.39.....	53 89		
Steam book and job printing, printing cheque books.....	10 00		
Smith & Clark, making and repairing office furniture.....	13 76		
Sheers & Page, ½ doz. towels.....	1 80		
Jacob Sehl, office stool.....	4 00		
P. J. Williams, stamp for office.....	4 50		
John Weiler, matting and office furniture.....	11 57		
Telegraphing.....	10 70		
"Colonist," printing 1,000 letter heads.....	9 00		
Subscription to "Victoria Standard".....	10 00		
Queen's Printer, \$33.53; Stationery Office, \$1.20.....	34 73		
			2,530 09
Total, Agencies.....			20,258 31

Maintenance of Lights.	\$	cts.	\$	cts.
Above Montreal:—				
Alcohol, 50c.; ammonia, \$5.85; advertising, \$161.10.....			167	45
Allowance for Kingston City clock light, \$288.13; allowance to keeper, \$100.....			388	13
Allowance for fuel, Lake St. Louis, Nos. 1, 2, 3.....			24	00
Assisting lightkeeper, Port Colborne, G. S. Fortier.....			20	40
Advance made to D. G. R., Mann, A. Lockerbie.....			15	00
Boats, 21, \$1,287.25; repairs to boats and oars, \$87.....			1,374	25
Boathouses, 2 \$102; boathouses, rent of, \$171.50.....			273	50
Buoys, attending to repairing and fixing.....			1,735	66
Buoy service and fuel allowance, Spectacle Shoal.....			50	00
Buoys, Bay of Quinte and Sault Ste. Marie.....			350	00
Brushes, paint, house, scrubbing and whitewashing.....			193	30
Bath-bricks, \$1.70; blocks, \$128.20; bags, \$1.05.....			133	95
Brooms, \$175.50; dust-pans, \$1.80; matches, \$49.50.....			226	80
Building a dock, Isle of Coves, G. Currie.....			100	00
do breakwater, Griffith's Island, G. W. Patterson.....			51	00
Blacksmith work and hardware.....			574	16
Cartage and freight, \$503.22; packing, \$33.24.....			526	46
Clocks, 28, \$105; chamois skins, \$123.15.....			328	15
Coal, 5 tons, at \$3.75; 29 ³ / ₄ tons, at \$6.75; 2, at \$6; 4 ¹ / ₂ , at \$5.75.....		251	56	
do 40 tons, at \$3.25; 4, at \$6.40; 2, \$4.....		163	60	
do filling bags with, and delivering at lighthouses.....			415	16
Coal oil, Imperial Oil Company—			126	30
6,639-62 galls., at 20c.; 4,026-48, at 21c.; 6,997-02, at 23c.; 4,277-36, at 24c.....			4,809	37
Coal oil, in small quantities.....			231	88
Canvas, 31 ¹ / ₂ yds., \$11.40; cord, \$9; canton, 54 ³ / ₄ yds., \$7.90.....			58	30
Cotton, 652 ³ / ₄ yds., \$47.95; duck, 313 ³ / ₄ yds., \$53.91; emery cloth, \$5 10.....			106	96
Charter of "Canada," delivering supplies.....			2,340	00
Compass, marine.....			26	00
Circular oil cups, Great Duck Island.....			90	00
Deep River Light, cleaning off points, O. Smith.....			20	00
Diamond, \$18; grinding edges of plate glass, \$10.85.....			26	85
Dockage and care of schr. "Dunscomb".....			132	00
Commission on sale of schr. "Dunscomb".....			25	00
Erecting light mast and lamp box, Vigars Bros.....			40	00
Flannel, 147 yds., \$32.79; ticking, 608 yds., \$97.72; twine, 70c.....			171	21
Grosbe Point Light—				
Balance of contract, Leduc.....			399	31
Inspecting.....			28	00
Goderich Light, repairs to.....			144	00
Glass, 465 panes, \$13.37; glass plate, 56 panes, \$363.32.....			406	69
Glue, \$3.35; paints and colors, \$840.35; paint cans, \$4.65.....			848	35
Gull Rock Beacon, P. O'Doherty.....			56	00
Hardwood, \$224.29; lumber, \$1,139.25.....			1,363	54
Kincardine Light, driving piles.....			106	25
Lime Kiln Crossing—				
Keeping signals, light and water-gauge.....			500	00
do lightship, May 2 to Dec. 7.....			716	66
Labor, 29 dys., at \$1; 4, at \$1.25; 156 ¹ / ₂ , at \$1.50; 60 ¹ / ₂ , at \$1.75.....		374	63	
do 107 ¹ / ₂ dys., \$2; 2, \$2.50; 32, at \$2.75 and \$39.50.....		347	50	
Lamp chimneys, 31 doz., at 60c.; 80 doz., at 75c.; 100 ³ / ₄ doz., \$1.35.....			722	13
do packing and freight.....			214	60
Lime, \$30.35; ladder, \$3; wrapping paper, 80c.....			38	94
Lumber and stove for house at Gin Rock.....			34	15
Leather, 75c.; lamps, \$8.95; lanterns, \$50.65.....			70	00
Life preserves, \$26.75; house utensils and globes, \$14.25.....			58	35
Lancaster Pier Light, rebuilding, \$1,055; extras, \$12.13; inspecting, \$33.10.....			41	00
Land for site of lights.....			1,100	23
McTavish Point Light, work done to.....			113	00
Materials for repairs, \$12.50; materials for repairs and work on scow \$33.68.....			154	40
Machinery for fog-alarm.....			46	18
Nails, \$91.95; repairs, \$671.71; sandpaper, 28c.....			81	09
			763	94
Carried forward.....			23,117	96

Maintenance of Lights.	\$ cts.	\$ cts.
Brought forward.....		23,117 96
Above Montreal—Continued.		
Oils, \$36.41; lard, \$3.10; oakum, \$2.50		841 01
Painting, \$65.75; rubber packing, \$2.40; spirits of wine, \$57.77.....		125 92
Plasterers' hair, \$3; making sails, \$7		10 00
Pump, \$8; Pigeon Island, fuel allowance, \$10		18 00
Port Arthur Lighthouse, construction, repairs and moving.....		459 51
Placing and taking in lightship, Lake St. Louis, S. St. Denis.....		250 00
do lightships and buoys, S. St. Denis.....		200 00
Petroleum, \$13.32; scissors, \$8.35		21 67
Removal of property, Lyal Island.....		150 00
River Thames light.....		340 00
Revolving apparatus, Cove Island.....		456 00
Resin, \$1.25; rope, \$166.24; rubber hose, \$71.30.....		538 79
Rent of blocks and lead, \$; reglazing Point Charles Light House, \$33.50		37 50
Stones for building, \$1,519.25; storage, \$6.....		1,525 25
Sinking wells, 2, Wolf Island and Thunder Cape.....		60 00
Sponges, \$15; soap, 48c.; fuel, \$25		40 48
Salaries, W. H. Noble, 12 months.....	874 96	
do J. Corbett, 10 do	1,000 00	
do H. H. Woodward.....	113 55	
		1,988 51
Shingles, \$77.95; taking charge of goods, \$18		95 85
Telegrams, 40c.; Trout Range light, moving same, A. Bastien \$25.....		25 40
Tar felt, \$; towels, \$131.04; Union Jacks, \$50.....		184 04
Tools, \$85.12; varnish, \$13.18; zinc, \$25.34.....		223 64
Teaming, \$82.37; towing light ships, \$'00		182 37
Tag "Annie Stack," trip to Carribou Island.....		50 00
Travelling expenses, W. H. Noble.....	291 58	
do W. P. Anderson.....	182 99	
do P. Harty.....	65 00	
do H. St. A. Ormond.....	37 59	
do John A. Robertson	18 60	
do A. K. Nisbett.....	10 00	
do X. Grignon.....	5 40	
do John Hoar.....	3 00	
do and board, workmen.....	62 75	
		676 91
Wall paper, 264 rolls, at 4c.; 386, at 12½c.; 12, at 20c.....		61 22
Wicks, 89 dozen, \$178.05; whisks, \$1.80; wire, \$71.12.....		250 97
Valleyfield light.....		9 85
George Collins, in recognition of services several years ago, superintending and placing buoys in Georgian Bay.....		100 00
Chance Bros., Birmingham—		
Burners, duplex, 1 gross.....	227 76	
Chimneys, red glass, 200	103 42	
do white glass, 1 gross and 200.....	54 43	
Wick	7 20	
Packing and freight.....	45 69	
		438 60
G. D. Potter, London, Admiralty Charts, 6.....		209 75
Queen's Printer, printing and stationery.....		20 80
		32,710 00
Montreal to Quebec:—		
L. A. Blanchet, cartage and freight.	42 40	
do labor, \$12.30; stamps, \$16.23.....	28 53	
		70 93
J. Bruneau, cartage.....		25 00
Postmaster, Quebec, stamps		39 39
C. Brunelle, repairs, \$7; saving Government property, \$7.....		14 00
Louis Bergeron, repairs to tower, Batiscan.....		120 00
J. Barbeau, repairing roofs		13 00
L. Fugere do \$7; ground rent, \$6.....		13 00
P. Bellefeuille, repairs, \$512.93; firewood \$108	620 93	
do laying up lights, \$60.90; cartage of oil, \$15.....	75 90	
		696 83
Carried forward.....		992 15

Maintenance of Lights.		\$	cts.	\$	cts.
Brought forward				992	15
Montreal to Quebec—Continued.					
N. Harty, repairs, Champlain Light				20	25
L. Lafleur do St Antoine Light.....		29	25		
do fuel, \$10; freight, \$1.30.....		11	30		
				40	55
George Page, repairs, Portneuf.....				125	00
L. T. Temple do to light ships, and Ile à Pierre.....				158	39
Garceau et fils do do do				51	10
Ed. Partelance do do do				64	37
R. A. Whitman do Lacolle Light		26	50		
do superannuation tax refunded, \$5.88; boat, \$30		35	88		
do services and boat hire, \$11; delivering supplies, \$20		31	00		
				93	38
J. Sheridan, repairs, Ste. Thérèse.....				185	00
T. Rautier, repairs generally—					
Self, 96 days, at \$2.50, \$240; cartage, 90c.....		240	90		
Carpenters and laborers, 633½ days		756	51		
Master blacksmith, 23 days, at \$2.50		57	50		
Assistants and laborers, 106 days.....		146	00		
				1,200	91
C. Vezina, repairs generally—					
Self, master blacksmith, 16 days, at \$2.50		40	00		
Assistants, 69½ days.....		75	75		
				115	75
T. Berrigan, clearing snow, 1886-87.....				35	00
R. Boiland, coal, 1 chaldron.....				7	00
P. Brunelle, fuel				10	00
C. Blais do \$20; boat hire, \$11.....				31	00
T. Rodrigue do				10	50
Wm. Thurberdo				10	00
Wm. Matte do \$10; canoe, \$1.....				14	00
Isaie Trothier, fuel, \$4; painting, \$6; postage and freight, \$2.41.....				12	42
D. Giguère, fuel, \$20; putting up and taking down Lavaltrie tower, \$125				145	00
David Robert, fuel, \$8; removing ice, \$10.21.....		28	21		
do putting up and taking down tower, Ile aux Prunes.....		40	00		
				68	21
Theodore Verville, fuel, \$12; putting up and taking down tower, Ile aux Raisins, \$30.....					
				42	00
H. Brassard, putting up and taking down tower, Point St. Francis				60	00
Ed. Paul, putting up and taking down tower, Ile de Grace				45	00
Samuel Reeves, putting up and taking down tower, Ile Ste. Thérèse.....				25	00
Isidore Bédard, stovepipes, \$15; glass and burners, \$13.35				28	35
A. E. Vallerand, lamp chimneys, 60½ doz.....		74	40		
do globes, \$1; wicks, 184 doz., \$18.40		20	40		
do burners, 24½ doz., \$82.50; sponges, \$35.....		117	50		
do hand lamps and lanterns, 40, \$86.25; packing, \$5.55		91	80		
				304	10
E. Chanteoup, hand lanterns, \$25.50; burners, 12 doz., \$72.....		97	50		
do lamp chimneys, 72 doz., \$216; wicks: 24 gross, \$18; 12 doz., \$108.....		372	00		
do packing, \$23.80; repairing 13 reflectors, \$80		103	80		
				573	30
"Canadian," 12 months' subscription					
				4	00
Beaudet & Chénic, paint, \$18.15; paint brushes, \$52.13		90	28		
do glass, \$98.54; hardware, \$12.79.....		111	33		
				201	61
G. Murphy, freight on oil				1	30
O. Boisvert, painting \$7; cutting trees, \$23.....		30	00		
do fuel, \$4; ground rent, \$10		14	00		
				44	00
S. Charland, cutting trees.....				6	00
Desjardins & Payan, painting.....				55	00
J. P. Page do				30	00
O. Mercier, painting, \$3; boat, \$35; hardware, \$22.48.....				60	48
S. C. Francoeur, painting.....				2	50
Canadian Express Co., express.....				3	60
Carried forward.....				4,876	22

Maintenance of Lights.		\$	cts.	\$	cts.
Brought forward.....				4,876	22
Montreal to Quebec—					
Joseph Hamel, chamois, \$47.25 ; glass cloths, \$53.33				100	58
P. Connolly, labor				10	00
P. Deroches, ground rent, Ste. Croix				6	00
G. Barvieux do Lavaltrie.....				30	00
G. Germain do Portneuf.....				5	50
A. Montplaisir do Cape Magdalen.....				12	00
T. Martineau do Champlain.....				12	00
A. Reeves do Isle Ste. Thérèse.....				10	00
J. Marchand do \$6 ; house rent, \$8, Batiscan.....				14	00
J. H. Marchildron do				12	00
Queen's Wharf, rent.....				271	91
Ernest Duval, boat and cars.....		36	00		
do repairing tower, \$6.50 ; storage, \$10 ; painting \$8.....		24	50		
				60	50
P. P. Pouliot, boat and fittings.....				64	50
Capt. L. Traverse, removing and replacing light at entrance, River St. Francis.....				41	00
L. H. Hébert, buoy service.....				125	00
M. Francœur do				450	00
D. Meilleur do				150	00
P. Deschanaux, removing posts.....				35	75
M. J. Woodward, coal oil, 3,223.16 galls				709	10
W. Fitzhenry, storing oil, \$26.26 ; wages, May and June, 1887, \$91.50...				117	76
P. Fradette & Sons, keeping Cape La Roche light, 8 months.....				875	00
Great N.-W. Telegraph Co., telegraphing.....				188	02
F. Gunn, canvas, 85 yards, \$38.25 ; Manilla rope, 326 lbs., \$40.75.....				79	00
J. W. Hammond—					
Building fence, \$4 ; boat, \$30 ; fuel, \$10.....		44	00		
Ventilator, \$5 ; coal oil, 10 galls., \$2.25.....		7	25		
				51	25
Grenada Fire Extinguisher Co., 7 doz. hand grenades.....				63	00
Jesse Joseph, glass, 6 panes.....				17	75
Emilie Morin, chimney cleaners, 1 gross.....				18	00
J. P. Déry, stationery				6	25
J. Sullivan, davit and stand, 2				46	80
Wm. Doyle, hardware and painting.....				35	65
N. Tardiff, spars.....				19	25
A. J. Turcotte, linseed oil, 124½ galls.....		87	55		
do candles and matches, \$22.15 ; brushes, &c., \$32.70.....		54	85		
do turpentine, 54 galls.....		36	55		
				178	95
D. E. Peters, freight on oil.....		5	04		
do replacing light, Lake Memphremagog.....		47	18		
				52	22
M. McNaughton, towing lightships.....				205	00
A. Mamen, at office attending orders, 14 days.....				28	00
J. Marmen, teaming.....				25	15
Audet & Robitaille, coal tar.....				4	25
T. Parent, lime, 1 barrel.....				1	75
O. Gourdeau, repairs, \$65.26 ; travel, \$42.57.....				108	83
P. Jobin, repairs, Valentine Island, \$20 ; Contrecoeur, \$49.71.....		69	71		
do travelling expenses.....		94	90		
				164	61
L. R. Demers, travelling expenses.....				13	50
J. U. Gregory do				61	32
H. St. A. Ormond do				43	85
M. Paquin do				6	00
F. Turgeon do				9	00
Advertising.....				3	40
Total, Montreal to Quebec.....				9,420	22

Maintenance of Lights.		\$ cts.	\$ cts.
Below Quebec:—			
Montreal Steamship Co., freight.....			481 04
S. T. Arnett, freight.....			69 00
A. Fraser—			
Freight, \$29.65; meals, \$12	41 65		
Passage 4 men, Seven Islands to Egg Island	7 00		
do 4 do Egg Island to Quebec.....	28 00		
do 2 do Seven Islands do	15 00		
Freight, sundry persons		91 65	
Str. "Quebec," \$4 09; passage 4 men, \$24.....		91 60	
C. & X. Kennedy, coal, 88 tons, at \$3, and 12, at \$1.50.....		28 09	
Archibald & Co., North Sydney, coal, 130 tons, \$192; loading, \$18		282 00	
Intercolonial Coal Mining Co., coal, 371 tons.....		210 00	
A. R. Pruneau, coal, 3 chaldrons		743 00	
W. H. Crawford, fire bricks, \$9.50; coal, 50½ chaldrons, \$328.25		22 50	
J. H. Beaubien, fuel		337 75	
T. D. Bond, fuel, \$50; boat, \$15		12 00	
C. Bourget, fuel, \$35; painting, \$10.50.....		65 00	
A. Bertrand—		35 50	
Fuel, \$30; 14 days' work, \$22.50.....	42 50		
Material for repairs, &c., \$48.30; freight, \$4.85.....	53 15		
		95 65	
John Beck—			
Fuel, \$30; fog horn, \$20	50 00		
Cartage, \$2.50; repairs, \$42.50	45 00		
		95 00	
Wm. Carter—			
Fuel allowance, 2 years	600 00		
Boat, \$100; work on tower, \$19.60	119 60		
		719 60	
T. R. Desjardins, fuel allowance.....		25 00	
O. Desjardins, fuel, \$20; repairs, \$14.71		34 71	
D. Desjau, fuel and water, \$68; repairs, \$24.40.....		92 40	
J. Galibois, fuel, \$10; repairs to boat, \$2.20		12 20	
J. Gauthier—			
Fuel, \$25; postage, \$1 25	26 25		
Voucher missing (repairs)	123 70		
		149 95	
J. Huôt, fuel allowance		4 50	
J. Lesage do		12 00	
J. O'Brien, fuel allowance, \$100; repairs to house, \$96		196 00	
T. P. Pelletier, firewood		117 00	
P. Paquet, fuel, \$1; ladder, \$2; cartage, \$1		7 00	
E. H. Rennie, fuel, \$40; repairs, \$40.....		80 00	
Nap. Rionex, firewood, 18¼ cords		56 25	
Jos Samson do 10 do		30 50	
A. Richard—			
Fuel allowance, \$30; salvage, \$100.....	130 00		
Repairs and making slip.....	15 15		
		145 15	
E. Simard, fuel, \$30, keeping light in fall, \$31.....		61 00	
J. Savard, fuel allowance		20 00	
A. St. Laurent, wood, 46¼ cords, \$139.50; repairs, \$3.....		142 50	
D. Tremblay, fuel, \$42; freight, \$5; repairs, \$8		55 00	
H. Belanger, fuel		30 00	
R. LeBlanc, wood, 111¼ cords		334 50	
E. Trudel, fuel, \$4; wood, \$14		18 00	
J. Martin, fuel and keep of horse.....		40 00	
F. Lemieux, fuel allowance.....		60 00	
F. Arcand do		30 00	
L. Marceau do		12 00	
John Alexander, spars		12 00	
E. Asselin—			
Winch platform, \$2.50; cartage, \$3 50.....	6 00		
Fuel, \$4; repairs, \$5.51	9 51		
		15 51	
James Ascah, fuel, \$20; putting up stage, \$12		32 00	
Carried forward		5,204 55	

Maintenance of Lights.		\$ cts.	\$ cts.
Brought forward			5,204 55
Below Quebec—Continued.			
E. Berube, blacksmith work			5 75
Thos. Beaudin—			
Repairs, \$1.46; fuel, \$15.....	20 46		
Soap, \$2.48; fencing round light, \$31.60.....	34 08		
			54 54
Wm Boucher, landing stores.....			18 60
L. C. DeBeaumont, repairs			16 85
P. Boulianne—			
Repairs, \$9.20; fuel, \$30.	38 20		
Boat, \$20; ladders, \$5.....	25 00		
			63 20
James Boulianne, lumber.....			305 14
Alfred Bernier, laying up vessel, \$15; help, \$14.....			29 00
Bissett Bros., repairs and casting.....			137 02
D. Babin, fuel, \$49; repairs, \$185.29.....			234 29
Arsène Babin, repairs			60 00
J. G. Bruneau, general repairs, \$88 60; travel, \$16.66.....			105 26
E. Brousseau, plank			1 86
P. Côté—			
Fuel, \$50; repairs, \$5.75.....	65 75		
Board of 4 men, 42 days, \$124.16; postage, \$1.26.....	125 42		
			191 17
M. Cotton—			
Hire of 4 men, 14 days.....	28 00		
Lumber, \$55; boat, \$10.....	65 00		
			93 00
J. Cambray, firewood, 43½ cords.....			140 55
H. Hicks—			
Repairs, 1½ months.....	37 50		
Assistants, 7½ days, \$81; making gas, 57 days, \$68.50.....	149 50		
			187 00
Wm Cormier, fuel, \$50; repairs, \$10.....			60 00
Jos. Desgagné—			
General repairs self, 50 days.....	72 00		
Travelling expenses.....	7 08		
Assistants, 3½ days, \$56 25; board of 4 men, \$18.....	94 25		
Painting, \$57; telegrams, 56c.; hire of boat, 57 days, \$260.....	317 56		
			490 89
E. Dufour, 57 days' work, repairs			57 00
D. Dancours, repairs, \$7; keeping a canoe, \$5.....			12 00
L. Raymond, keeping a canoe			5 00
J. B. Dussault, keeping a canoe, \$5; attending to and repairing buoys, \$34.25			39 25
L. T. Delisle, repairs, \$5.92; self and crew, 7 days, \$54.25			60 17
F. Durocher, keeping canoe, \$5; repairs, \$12.30.....			17 30
E. Fraser, repairs			4 25
P. Fradette & Sons, repairs to boiler of fog whistle			220 00
L. F. Tafford, repairs			74 25
G. H. Gore, brick-laying, 4 days.....			7 25
G. Mercier, building boat house			40 00
G. W. Lindsay, repairs to boat			23 25
P. Jobin—			
General repairs, self, 90 days.....	225 00		
Assistants, 176 days, \$352; labor, 70½ days, \$1,056.....	1,408 00		
Iron and brushes, \$1.72; pork, 54 lbs., \$9.72.....	12 44		
Butter, 6 lbs.....	1 32		
			1,646 76
J. F. Sasseville—			
Fuel allowance.....	25 00		
Sinking and lining a well, \$45; postage, \$4 50	49 50		
			74 50
E. Landry, fuel, \$20; lifting and placing buoys, \$30			50 00
F. Lachance—			
Repairs, self and 4 assistants, 114 days.....	107 00		
Board and travelling expenses	21 50		
			128 50
Carried forward			9,858 15

Maintenance of Lights.		\$	cts.	\$	cts.
Brought forward				9,858	15
Below Quebec—Continued.					
Henry Locke—					
Building a wharf.....			20	00	
Repairs to tower, \$72; fuel, \$100.....			172	00	
				192	00
Joseph Lebel, repairs, \$6; deals, 34, \$5.93.....				11	93
P. Lafrance, keeping a life canoe.....				5	00
P. LeBlanc do.....				5	00
Joseph Legacé, balance of 43 days' work, at \$1.50.....				10	75
Charles Langlois, repairs, \$35.70; fuel, \$16.....				51	70
J. Morrissette—					
Repairs, self, 22 days.....			55	00	
Assistants, 100 days, \$144; travelling expenses, \$31.22.....			165	22	
				220	22
L. Magnan—					
Repairs, 43 days, self.....			86	00	
Assistants, 43 days.....			64	50	
				150	50
E. Mathurin, repairs.....				30	00
Jules Martin do.....				29	50
J. McWilliams, repairs, \$14.89; fuel and water, \$10.....				44	89
John O'Dowd, repairs, 9 days.....				13	50
Ed. Pelletier, repairs, \$37.37; caulking ships, \$16.....				83	37
J. Painchaud—					
Fence, \$10; making ceiling, \$62.....			72	00	
Fuel, \$16; keeping canoe, \$3; repairs to tower, \$5.....			26	00	
				98	00
Herbert Pope, repairs.....				40	00
A. Poitras, repairs to light.....				100	00
T. Routier—					
General repairs, self, 145 days.....			362	50	
Carpenters and laborers, 2,074 days.....			3,035	45	
Blacksmiths, 21 days, \$52.50; 89 days, \$126.....			178	50	
Water-spout, \$3.40; cartage, \$1.....			4	40	
Balance due June 30, 1887, \$965—less due June 30, 1886, \$253.....			712	00	
				4,292	85
Honoré Roberge, blacksmith work, \$11.10; fuel, \$1.....				15	10
Jean Roberge, wood and cartage, \$9.60; repairs, \$3.67.....				13	27
P. Rouillard, repairing 155 bags.....				12	60
P. D. Rouleau, repairing and replacing buoys.....				32	00
F. D. St Aukin do do.....				81	55
J. Ruel, outfitting engines of lightship, self, 57 days, \$71.25; labor, 108 days, \$119.41; ferriage, \$1 95.....				192	61
A. Savard, repairs and coal oil.....				10	16
F. Sasseville, repairs to road.....				18	00
Widow O. Tremblay—					
Repairs, removing light.....			59	75	
Cartage, \$47.60; storage, \$88 75.....			136	35	
Supplying Saguenay districts.....			117	72	
				313	82
H. Tremblay—					
Repairs, \$40; making sail, \$10.....			50	00	
Fuel allowance, \$30; oars and ladders, \$7.....			37	00	
				87	00
F. Turgeon—					
General repairs, self, 132 days.....			132	00	
Travelling expenses, \$33.57; labor, 139 days, \$207.....			240	57	
				372	57
N. Tardiff, spars.....				2	75
M. J. Wyatt, repairs, \$19; making coal shoot, \$60.....				109	00
B. Ray, hardwood.....				171	00
A. Bedigare, repairs.....				8	95
E. Pope, repairs.....				20	00
A. Malouin, hire of horse, \$4; filling wharf, \$24.....				28	00
F. Arcand, board, 6 men, 36 days.....				129	60
Carried forward.....				16,855	24

Maintenance of Lights.		\$	cts.	\$	cts.
Brought forward				16,855	24
Below Quebec—Continued.					
Audet & Robitaille—					
Freight on coal		393	00		
Pitch and tar, \$20 30; sundry small purchases, \$30.95		51	25		
Blocks, \$52.25; twine and line, \$10.85		83	10		
Halyards, 85, \$31.80; rope, \$27.47; do wire, \$25.67		84	94		
Oakum, \$14 80; rowlocks, 3 prs. \$1.25; oars, \$19 75		66	80		
Canvas, 62 yds., \$4.80; chain, \$94.94		119	74		
Flax packing, \$10 80; 3 compasses, \$13 50; ensigns, \$32.50		56	80		
				855	63
Beaudet & Chinic—					
Powder, signal, 65,000 lbs.		13,000	00		
Ferriage, \$97.50; cartage, \$65; blankets, \$41.50		204	00		
Storage, \$120; sole leather, \$2; blasting powder, \$3.75		225	75		
Fuse, 10 ft., \$1; glass, \$551.79; 4 diamonds, \$17.25		570	04		
Hardware, \$4,125.92; paints and oils, \$1,863.17		3,989	09		
Linseed oil, 295½ galls.		206	89		
Brushes, W. W., 14, \$3.40; paint, 15 h., \$136.67		145	07		
				18,340	84
L. A. Blanchet—					
Ink, 60c; harbor dues, &c., \$3.02		3	62		
Cartage and freight, \$88.90; washing, 38 days, \$28 50		117	40		
Labor, \$30; blank book, \$1.50; repairs, \$4 60		36	00		
Telegrams and postage, \$10.73; ladders, &c., \$6		16	73		
				173	75
R. W. Batters, towage of lightship				75	00
H. Black—					
Brushes, \$2.50; sinkers, 57,140 lbs., \$1,304.54		1,307	04		
Castings		16	25		
				1,323	29
Isidore Bédard—					
Stovepipes and fittings.		371	20		
Stoves, 10, \$137; kitchen utensils, \$53.45		190	45		
Repairs to lamps, \$46.10; oil pumps, 2 doz., \$66		382	10		
Imperial measure stamp and boxes, 2 doz		80	40		
Repairs, \$142.25; galvanized iron buckets, 14½ doz., \$117.33		259	58		
Lamps, 6, \$132; do 7, \$56; do 9, \$15		233	00		
				1,516	73
A. Boulanger, pay, 62 days, \$62; travel, \$48.80				110	80
E. Boulanger, making gas, self, 87 days, \$160; help, 137 days, \$147.60				307	80
R. Blackiston—					
Duck, 363 yds., \$169.45; making sails, 41 days, \$82		251	45		
Rope, \$31.30; brass circulars, 15 doz., \$15		46	30		
Sundry repairs and articles for lightships		43	65		
Bunting and red flags		63	55		
				404	95
L. D. Babin, keeping a canoe, \$5; repairs, \$100				105	00
T. Berrigan—					
Labor at gas buoys		2	00		
Cartage, \$7.60; clearing off snow, \$35		42	60		
				44	60
J. H. Clint, lumber, \$3,123.72; shingles, \$122.97				3,246	69
E. Chanteloup—					
Lamp chimneys, 10½ gross		311	40		
Wicks, 32½ gross, \$164; burners, 37 doz., \$270		434	00		
Burners (circular) 4½ doz., \$648; lamps, 3, \$126		774	00		
Polishing liquid, 16 doz., \$40; trimming scissors, ½ gross, \$28.80		68	80		
Packing, \$30.25; oil cups, 14, \$112		142	25		
Repairs to lamps, \$153; headlights, 2, \$161		314	00		
				2,044	45
J. B. Côté—					
Ham, 200 lbs.		26	00		
Lard, \$36; butter, 159 lbs., \$31.80		67	80		
				93	80
A. Charrier, watching lightship				70	50
A. B. Cherrier, directory of Quebec				5	00
Carried forward.				45,574	07

Maintenance of Lights.		\$ cts.	\$ cts.
Brought forward.....			45,574 07
Below Quebec—Continued.			
Carrier, Laine & Co., fog-horns, 2, \$1,950; tongs, bolts and fittings, \$408.52.....			2,368 52
J. Cassidy, fuel, \$20; placing and taking up buoys, \$25.....			45 00
S. Carroll, ferrage.....			3 00
James Cunningham, painting buoys, 58½ days.....			58 50
F. X. Cauchon, lifting buoys, North Channel.....			72 00
J. Conterier, labor, \$69; soap, 129 lbs., \$11.61.....			80 61
M. Colombe, maple.....			20 00
Wm. Cottrel, empty barrels.....			4 00
Ed. Cazeau—			
Cart wheels, 5 prs.....		80 00	
Carts and sleighs, 8, \$125; iron for carts and sleighs, \$91.25.....		216 25	
			296 25
E. Chamard, keeping a life canoe.....			5 00
L. Couture, wintering and laying up vessel.....			30 50
J. F. Dobbin—			
Clocks, marine, strike, 4.....		20 00	
Alarm, 9, \$31; repairs to, \$29.40.....		60 40	
			80 40
F. Derouin, blocks, \$9; patent shears, 8, \$3.60.....			12 60
Wm. T. Davie, tug "Challenger," towage.....			20 00
E. Desgagne, chimney cleaners, 12 doz.....			18 00
M. Dunn—			
Tallow, 340 lbs., at 8c.; 340 lbs., at 9c.....		57 80	
Soap, liquid, 4 brls., \$48; soap, 41 boxes, \$123.....		171 00	
			228 80
George T. Davie, repairs to lightships—			
Carpenters and joiners, 280½ days.....		377 77	
Labor, 15 days, \$15; inspecting work \$32.....		97 00	
Hardware, \$169.12; anti-fouling composition, \$210.....		379 12	
Firewood, \$7; coal stove, \$4.50.....		11 50	
Deck lights, 2, \$6; pump, \$198.....		202 00	
House utensils, \$1.83; coal oil, 9 gallons, \$2.37.....		4 20	
Cartage, \$6; lumber, \$244.66; paints, \$6.60.....		257 26	
Linseed oil, 9 gallons, \$6.75; leather, 7½ lbs., \$6.75.....		13 50	
Seal oil, 1 gallon, 70c.; fresh water condenser, \$120.....		120 70	
Wintering lightship on slip, Nov. 3, 1886, to May, 1887.....		600 00	
Force pumps, \$15; use of ropes, stage, &c., \$45.....		40 00	
			2,103 05
John Davie—			
Water tanks, 1, \$60; 1, \$120.....		180 00	
Coal.....		84 00	
			264 00
J. B. Ductil—			
Canoe paddles, 1 pr.....		2 00	
Oars, 5 prs., \$27.50; 45 prs., \$180.....		207 50	
Oars, 3 prs., \$15; paddles, 6 prs., \$3.....		18 00	
Paddles, 11 prs., \$5.50; 2 prs., \$5.....		10 50	
			238 00
J. P. Dery, stationery and twine.....			46 40
Dinning & Brown—			
Services tug "Florence," placing gas buoys, 3 days 15 hours.....		131 00	
Vice.....		6 97	
			137 97
Thomas Delaney, beef, 1 barrel.....			16 25
Drum Cabinet Manufacturing Co., sawdust, 10 bags, 80c.; sawing, 40c.....			1 20
Dawson & Co., blank books.....			89 55
Thomas Courbon, salvage.....			20 00
T. R. Demers, labor at gas buoys and travelling expenses.....			56 25
Wm. Deschene, watching light ship.....			40 00
F. Deschene, building new beacon.....			45 00
S. Dion, cutting 50 cords wood.....			25 00
A. Dion, boat.....			28 00
M. Detsen, 10 days on light ship.....			12 50
Dominion Express Co., express charges.....			4 20
Carried forward.....			52,044 62

Maintenance of Lights.		\$	cts.	\$	cts.
Brought forward.....				52,044	62
Below Quebec—Continued.					
James Eden—					
Salary as sub-agent		100	00		
Postage, \$20.31; repairs to buoys, \$51.85.....		72	16		
Hire of wharf and coal yard.....		100	00		
				272	16
P. Esnouv, stamps, &c., \$2.94; fuel, \$24				26	94
Fisher & Blouin—					
Harness.....		47	12		
Horse blankets and rasps.....		17	65		
				64	77
N. Fitzhenry—					
Making powder bags		306	16		
do cartridges, \$11.85; wages, 30 days, \$45.....		56	08		
				362	24
F. Falardeau, knees and poles					
				7	50
A. Flamard, painting light ship.....					
				100	00
George Fagot, engineer, light ship, 19½ days, \$24 38; help, 13½ days, \$10 80					
				35	18
R. Fortin, placing buoys, 7 men, 2 days.....					
				21	00
O. Fortin & Co, birch bark.....					
				7	50
Jacques Faucher, cutting trees.....					
				8	00
E. Giroux & Frère, drugs and medicine.....					
				374	98
O. Gourdeau—					
Deals, 22, \$9; cartage, \$1		10	00		
Canvas, \$2; potash, 60c.; sugar, 6 lbs., 60c		3	20		
Material for repairs, \$28 77; labor, 6 days, \$12.....		40	77		
				53	97
L. Garneau, board and travelling expenses, 7 days.....					
				10	00
J. U. Gregory, travelling expenses.....					
				59	10
Great North-Western Telegraph Co., telegraphing.....					
				232	39
F. Gunn—					
Canvas, 306 yds., at 45c		137	71		
Manilla rope, 3,657½ lbs., \$467.29; 114 lbs., \$17.10.....		474	39		
Duck, 94 yds., \$42.30; marline, \$43 20		85	50		
Oakum, \$21 32; Wellington packing, \$12.60.....		33	92		
				731	52
L. Guerard, cabin cushions, 3, \$24; walnut board, \$3.15.....					
				27	15
A. W. Glossford, boiler tubes, 100, \$212; steel, \$35.09.....					
				247	09
T. Houghton, horse shoes, 27 sets.....					
				36	15
E. Hammond, buoy service, \$15; repairs, \$15.....					
				30	00
J. Gaudle, towage					
				10	00
F. Girard, placing and lifting buoys.....					
				50	00
C. Grenier, landing fog horn.....					
				28	60
James Hamel & Co.—					
Chamois skins, 323.....		148	05		
Glass and reflector cloths, 1,991½ yards.....		269	81		
Towelling, 639 yds., \$115.02; bags, 230, \$50.....		165	02		
Curtains, 141 yds., \$36.45; curtain cords, \$1.54.....		37	99		
Flannel, 1,426 yds., at 28c.; 1,027, at 28c.; 22, \$5.40.....		681	98		
Towelling, 27 yds., \$5.40; 4 yds., 60c		6	00		
Brass rings, 2 doz., 80c.; packing, \$4.01.....		4	81		
				1,313	66
Theo. Hamel, cement, 14 brls., \$70; cartage, \$70.....					
				140	00
Wm. Leslie, placing and painting buoys.....					
				10	50
Imperial Oil Co., coal oil, 11,487.57 galls., at 23c.; 13,893 galls., at 25c.....					
				6,000	52
Jewell & Learmonth, towage, \$180; replacing buoys, \$60.....					
				240	00
A. Kerr coaling and putting supplies on light ship, self and 13 assistants, 3 days.....					
				33	75
T. J. Lamontague—					
Freight on stores, &c		76	67		
Board of carpenters and others.....		30	00		
				106	67
Chas. Joncas, harbour dues on gas buoys					
				8	92
Jesse Joseph, glass, 6 panes					
				26	10
P. Joyce, putting supplies on board lightship, 7 men.....					
				16	75
J. Loisel, fuel, \$50, cartage, \$8.60; repairs, \$3.....					
				66	60
Carried forward.....				62,803	33

Maintenance of Lights.

\$ cts.

\$ cts.

Brought forward

62,803 33

Below Quebec—Continued.

J. Langelier, making copy of letters patent, Magdalen Islands	4 00	
C. Letellier, stove	13 50	
R. LeBlanc, allowance for right of way	8 00	
P. Leclair, salvage	15 00	
L. Leclerc, junk, \$3.50; rails, 1,750 lbs., \$43.75	47 25	
B. Levard, wall paper	7 35	
G. Seifert, telescopes, 2	16 00	
J. Lynch, chain, 3,505 lbs., \$105.15; blocks, \$16	121 15	
Jos. X. Lavoie, certificates for lots near Cape Rosier	8 60	
M. Lemieux, powder cartridges, 2,058	20 58	
J. A. Landais, blank books	71 00	
LeBoutillier Bros., raising buoys	15 00	
E. Laroche, boat	10 00	
A. Marmen, on board "Gulnare," 46 days, \$92; 3 days, \$7.70	99 70	
J. Marmen, cartage, \$418.25; wood, \$13	431 25	
L. Marceau, painting	2 50	
J. McCann, cartage	2 80	
H. LeBlanc, taking up and placing buoys	28 60	
J. Maloney, yarn, 6 lbs	3 30	
McDougall, Legie & Co., paint	141 59	
Noonan & Davies, advances—		
Capt. Lucas, sch. "Lawrence," for Rosier	10 50	
Capt. Tremblay, sch. "Delphine," for Greenby Island.	147 00	
Freight on coal, paid Wm. Roberts	364 00	
Commission on do 2½ per cent.	9 10	
		530 60
L. Nadeau, powder bags	15 75	
Louis Nadeau, placing buoys 4½ days	450 00	
J. Naulin, cartage and ferriage of fog-horn	10 00	
O. Pelletier—		
Wood, 19 cords, \$61.76; telegrams, \$65.50	127 26	
Placing buoys	120 00	
		247 26
S. Peters, lumber	612 42	
G. T. Philips, gas fittings and plumbing	2,132 86	
E. Parent, board 10 men, \$12.50; fuel, \$24	36 50	
T. Parent—		
Buoys, 18, \$960; repairs to do \$1,597.20	2,557 20	
Coopcrage, \$226.70; barrels, 27, \$56.40	283 10	
Keys, 8, \$32; lime, 56 brls., \$84; coal, 650 brls., \$65.50	171 50	
Cartage, \$14; freight, \$6.75	20 75	
		3,032 55
T. Paradis, saw dust, 230 bags	9 20	
George Perrin, red bricks	46 85	
Corporation of Pilots, pilotage	20 00	
Plamondon & Auger, empty casks, 192	38 40	
P. P. Pouliot, boats and fittings, 4, \$409.50; use of boats, \$16.75	426 25	
John H. Powell, towage and taking up buoys	125 00	
Jackson Rae, agent, "Globe Hand Grenade Fire Extinguisher," grenades, 16 doz	144 00	
J. Reid—		
Laying up lightship	38 63	
Felt, 330 lbs., \$10.07; manilla paper, \$1.20	14 27	
		52 90
J. B. Renaud—		
Seed oats, 289½ minots	116 62	
Crushed oats, 30 minots, \$39; hay seed, \$15	54 00	
Bran, 32 minots, \$25.45; empty barrels, \$1.80	27 25	
Bags, \$1.25; hay, 2,050, bundles, \$214.80	216 05	
Peas, \$3; flour, 2 brls., \$12	15 00	
		428 92
A. Samson—		
Re-lighting gas buoy	6 00	
Making gas, 12 days	18 00	
		24 00
Carried forward		72,253 96

Maintenance of Lights.		\$ cts.	\$ cts.
Brought forward.....			72,253 96
Below Quebec—Continued.			
L. Roper, potash			12 00
O. Simard, canisters and pumps.			289 20
J. Smith, potatoes			7 55
J. Sullivan—			
Chain, 27,337 lbs		824 10	
Water tanks, 6, \$240; davit and stand, 4, \$93.60		333 60	
Cartage		14 00	
Canadian Express Company, express.....			1,171 70
St. Lawrence Steam Navigation Co.—			2 00
Placing buoys, 80 hours, \$333.33; freight, \$143.97.....		477 30	
Towage, \$210; passage, Rivière du Loup to Quebec, \$4.....		214 00	
Jas. Shea & Bros., butter, 87 lbs., \$19.14; mess pork, 4 brls., \$58.....			691 30
S. J. Shaw & Co—			77 14
Pipes and hardware.....		266 89	
Gauge glasses, 18, \$4.75; rubber packing, \$197.83.....		202 58	
T. H. Tweedale, towage.....			469 47
A. J. Turcotte—			10 00
Turpentine, 86½ galls, \$64.88; peas, 10½ bush, \$13.75.....		78 63	
Rice, 36 lbs., \$1.55; pepper and mustard, \$3.61; cheese, \$1.47.....		6 63	
Sugar, 370 lbs., \$26.25; tea, 90 lbs., \$31.40; bread, \$2.52.....		60 17	
Syrup, 24½ galls., \$11.78; raisins, 71 lbs., \$7.99.....		19 77	
Eggs, 16 doz., \$3.20; potatoes, 4 bush., \$1.60; vegetables, \$9.15.....		13 95	
Coffee, 15 lbs., \$4.50; flour, 6 brls. and 1 bag, \$38.....		42 50	
Mess pork, 3 brls., \$943.50; butter, 115 lbs., \$23.....		96 50	
Ham, 70½ lbs., \$10.59; bacon, 32 lbs., \$4.80; biscuits, \$8.....		23 39	
Matches, \$9; linseed oil, 171½ galls., \$115.73.....		124 73	
Brushes, \$28.35; towels, 1 doz., \$3.50; salt, \$8.28.....		40 13	
Castor oil, 10 galls., \$10.80; olive oil, 56½ galls., \$61.97.....		72 77	
Cartage and packing, \$7.80; baking powder, \$9.20.....		17 00	
Pain killer, \$4.50; kitchen utensils, \$8.38.....		12 88	
J. Turner—			579 05
Landing supplies.....		127 05	
Making gas, 10 days, \$12.60; help, 22 days, \$22.....		34 60	
A. Gaudreault, repairing boiler.....			161 65
Queen's wharf, rent.....			24 50
J. P. Visau, painting lantern.....			251 91
Joseph Wright & Co., Martin's anchor, commercial pattern.....			22 00
L. P. Vohl, telescopes, 1, \$10, 2 do, \$28; marine glass, \$17.....			544 13
S.S. "Vega," laying buoys			55 00
A. E. Vallerand—			93 35
Burners, 24½ doz., at \$6; 10½ doz., at \$3.....		181 50	
Chimneys, ½ doz., at \$3; 14, at \$2.40; 14, at \$1.80.....		372 30	
do 114½, at \$1.50; 179½, at \$1.20; 23½, at \$2.....		434 40	
Lamps 163, \$122.50; wicks, \$125.90; lanterns, \$2.75.....		251 15	
Large flint signal lanterns, 24, \$120; 24, \$90.....		210 00	
Fog horns, 2, \$40; 3, \$75; lamp stoves, \$3.....		118 00	
Patent fog horn bellows, \$8; sponges, 80 lbs., \$140.....		148 00	
Varnish, 99 galls., \$49.50; packing, \$35.25.....		84 75	
Cartage, \$6.05; globes, \$9.40.....		15 45	
E. Vezina, general repairs—self, 122 days, \$305; help, 548½ days, \$704.41.....			1,815 55
G. M. Webster—			1,009 41
Coal, 3 chaldrons, at \$7; 12, at \$8		117 00	
Cement (Portland), 34 brls.....		153 00	
Coke, \$18; coal (Newcastle), 16 tons, \$120.....		138 00	
Bricks, \$24; snow shovels, 1 doz, \$8		32 00	
C. M. Wurtele, cement, 16 brls., \$64; cartage, \$12.50.....			440 00
E. Pope, repairs.....			73 50
N. Dickson, ground rent			54 00
Carried forward			15 00
			80,126 37

Maintenance of Lights.		\$	cts.	\$	cts.
Brought forward.....				80,126	37
Below Quebec—Concluded.					
Advertising.....				31	50
E. Maltais, buoy service.....				10	50
Department of Militia, charges on 30,000 tubes.....				60	75
Peintch's Patent Lighting Co., London, G.B.—					
2 9-ft. gas buoys, \$4 380; freight, \$58.40.....		4,438	40		
2 patent gas buoy lanterns.....		1,216	68		
4 dioptric lenses, \$292; 18 lantern panes, \$32.84.....		324	84		
				5,979	92
H. M. Paymaster-General—					
Friction tubes, 30,000.....		632	66		
Tin cylinders, 1,200, \$108.04; packing, \$12.17.....		120	21		
Departmental expenses, England.....		37	64		
				790	51
Chance Bros., England—					
288 ruby glass chimneys.....		193	62		
288 do flat.....		187	91		
Packing, \$20.04; freight, \$24.34.....		44	38		
				425	91
Printing and stationery, Queen's Printer.....				0	68
				87,426	14
Nova Scotia:—					
C. A. Hutchins, travelling expenses.....				489	70
C. R. Coker do.....				18	25
Wm. Devan do.....				44	75
C. Neal, storekeeper, 365 days, at \$2.....		730	00		
do cartage of supplies.....		468	80		
				1,198	80
Edward Bennett, night watchman.....				463	12
M. McNeill, blacksmith, 303½ days.....				379	36
H. Metzler, laborer, \$30 per month.....				360	00
James Major, laborer, \$1 per day, \$312; extra, \$5.....		317	00		
do 52 Sundays, watchman.....		52	00		
				369	00
Wallace Graham, legal services.....				150	10
Wm. H. Owen do.....				112	00
George Deschamp, lighthouse, Cape Negro.....				1,021	72
Major Fereday, signal stations.....		2,138	30		
do transport in connection with signal stations.....		698	09		
do Sambro fog alarm.....		17	99		
				2,854	38
Capt. H. E. Rawson, R.E., signal service.....				150	00
Archibald & Co., North Sydney—					
Coal, 105 tons, at \$4; 100 tons, at \$4.60; 55 tons, at \$5.50.....		1,182	50		
do 30 tons, at \$4.75; 362 (Gowrie), at \$1.60.....		721	70		
do loading, \$54.30; truckage and storage, \$33.05.....		87	35		
Machine oil, \$4.95; rubber, 16½ lbs., \$3.33.....		13	28		
Lamps and chimneys, \$2.70; hardware, \$12.94.....		15	64		
Landing light gear at Flint Island.....		7	00		
				2,027	47
S. Cunard & Co, coal, 3 tons, \$20.75; cartage, \$1.75.....				22	50
George & Co. Corbett, coal, 10,880 tons, \$51.47; cartage, \$22 73.....				74	20
General Mining Association, coal, 10 tons, at \$2; 2½ tons, at \$2.50.....				25	62
I. C. Coal Mining Co., coal, 268½ tons, at \$2.80; 6 tons, at \$3; cartage, \$2.30.....				773	08
Joggins Coal Mining Association, coal, 552 tons, at \$1.95; freight on coal, \$78.....				1,154	40
Killam Bros., coal, 51 tons.....				306	00
F. D. Corbett, patent fuel, 44 tons.....		154	00		
do storage on oil, 700 casks.....		113	64		
do cartage and labor receiving and delivering oil.....		21	00		
				288	64
J. K. Doane, firewood.....		28	00		
do landing coal, \$44.50; freight and repairs, \$15.45.....		59	95		
				87	95
Carried forward.....				12,371	04

Maintenance of Lights.		\$	cts.	\$	cts.
Brought forward				12,371	04
Nova Scotia:—					
J. F. Durkee, cartage of coal.....				28	70
Edgar Durkee do				18	20
Thomas Ead, cartage of patent fuel.....				9	50
R. A. Guildford, coaling fog alarm.....				200	00
Schr. "Pocahontas," D Hurley, freight on coal.....				88	20
G K. Morrell, cartage of coal.....				45	00
James Morrell, firewood, \$50.40 ; cartage, \$25.90.....				76	30
Wm Robertson do 7.50 ; do 108.75.....				116	25
B. H. Ruggles, wharfage of coal.....				11	00
John Smith, firewood, 142 cords.....				826	00
A. & W. Smith, freight on 80 tons coal.....				240	00
Schr. "J. W. Dean," freight on 143 tons coal.....				114	40
John Sweeney, firewood, 15 cords.....				60	00
Joseph Tower, lighterage, 78 tons coal.....				54	60
John McKinnon, cartage of coal.....				4	80
A. C. Anderson, freight of coal.....				52	50
Imperial Oil Co.—					
13,643 galls., at 22½c. ; 7,740 galls., at 24c.....		4,927	31		
7,578 galls., at 25½c. (less, \$2.06 for empty casks).....		1,930	33		
John Fogan, freight, Halifax to Sambro.....				6,857	64
Sundry persons, freight, \$333.71 ; cartage, \$252.33.....				443	65
John Hutt, attending to buoys.....				586	04
D. Q. Amero, repairing do				106	14
F. C. Brine, attending to do				331	86
Simon Bouchie do do				31	78
John M. Burns, repairs to do				233	33
Thos. L. Banks, attending to buoys, self, \$216.25 ; hired labor, \$196.05.....				35	50
John A. Bollong, laying 2 spar buoys				412	30
George Burke, attending to buoys				12	00
Brown Bros & Co., saving Sheet Harbor buoy				32	00
G. Cook, mooring and repairing buoy.....				45	00
Henry Conrad, attending to buoys.....				10	00
John A. Cossitt, putting down buoy				30	00
G. H. Dobson, attending to buoys				11	63
C. Doucett do				132	80
E. Davison do				45	00
E. O. Dodge, repairing buoys				115	20
L. Delorey, attending to buoys				34	25
C. Delorey do				95	00
M. Downie, painting buoys, 22½ days.....				30	00
John Farrell, attending to buoys and repairs				46	50
A. R. Greenwood do do				55	56
P. L. Hatfield—				58	75
Attending to buoys and repairs		60	00		
Survey of land and plan of do		6	75		
Joseph Huson, attending to buoys				66	75
Wm. Henderson do				100	00
James Hughes do				50	00
H. J. Hennigen do				180	53
R. Heisler—				55	00
Attending to buoys for Wm. Begg		168	30		
do for J. Moser		115	00		
Teaming for G. Smith.....		38	80		
John W. Jackson, attending to buoys				322	10
W. Irving do				20	00
C. V. Kerr do				23	75
Henry Kerr—				9	00
Repairs to fog alarms		157	50		
Repairs to buoys, \$27 ; travelling expenses, \$66.10		93	10		
Henry Lobus, attending to buoys				250	60
Simon Landry do				40	00
Henry Linden do				160	00
				350	00
Carried forward.....				25,736	15

Maintenance of Lights.		\$	cts.	\$	cts.
Brought forward.....				25,736	15
Nova Scotia—Continued.					
Lawson & Harrington—					
Towing buoy.....		181	75		
American oil, 195 cases.....		487	50	669	25
Jos. Langlois, attending to buoys.....				18	00
G. S. Livingston—					
Making 5 buoys.....		45	00		
Attending to buoys, \$25; repairs, \$145.39.....		170	39		
Building dam.....		10	00	225	39
M. L. McNeill, attending to buoys.....				43	00
N. Matheson do.....				34	56
P. McDonald do.....				43	00
R. McCloskey do.....				8	00
A. C. McLean do.....				20	00
A. Malone do.....	and repairs.....			47	90
James Marks do.....				40	00
R. Morrison do.....				12	00
J. A. McGowan do.....				33	75
D. Marchand do.....				150	00
Charles Martin, salvage on bell buoy.....				25	00
John McDougal, 1 bell buoy.....				950	00
Z. Mullins, attending to buoys.....				78	26
W. J. Murphy do.....				208	33
E. Mackie do.....				40	00
M. McFarlane do.....				34	00
John McGuire do.....				25	00
Joseph Martin, making 2 buoys.....				30	00
John Patterson do 12 iron buoys.....				1,650	00
John G. Pride, attending to buoys.....				50	00
Handley Payson, dockage of buoys.....				5	00
G. H. Zwicker, attending to and repairing buoys.....				39	05
W. A. Perry, towing buoy.....				5	00
Finlay Rankin, attending to buoys.....				63	00
Henry Reed do.....				13	00
Hon. Wm. Ross (for F. Dunlap), attending to buoys.....				56	00
Andrew Malone, labor at buoys.....				89	15
J. R. Noonan, attending to and repairing buoys.....				201	97
Wm. Nickerson do.....	storing do.....			14	60
G. F. Oliver do.....	do do.....			145	00
P. O'Toole, attending to buoys.....				88	86
W. L. Smith do.....				42	00
A. Smith do.....				10	00
James Smith do.....				10	00
M. C. Smith, drilling stones for buoys.....		7	00		
do attending to buoys.....		40	00	47	00
E. Scott, material and labor repairing buoys.....				182	12
R. D. Sutherland, material and labor repairing buoys.....				160	63
M. Sampson, attending to buoys.....				127	00
Symmonds & Co., hardware, \$85.35; repairs to buoys, \$66.57.....				151	92
James Moser, repairing and painting buoys.....				115	00
P. Walsh, attending to buoys.....				144	76
Wm. Walsh do.....				20	37
D. Waddell do.....				50	00
M. Westhauer, painting buoy.....				75	00
Advertising.....				72	89
Doull & Miller—					
Blankets, 24 pairs.....		39	60		
Towelling, 20 yards, \$1.70; ticking, \$24.48.....		26	18		
Truckage.....		0	25	66	03
James F. Anderson, surveying land at Beaver Point.....				26	00
Carried forward.....				32,192	94

Maintenance of Lights.	\$ cts.	\$ cts.
Brought forward.....		32,192 94
Nova Scotia—Continued.		
John E. Butler—		
Oars, 32 pairs.....	54 50	
Spar buoys, 2, \$144; labor, \$2.70; balls, \$36.50.....	183 20	
		237 70
Brookfield Bros.—		
15 M. shingles.....	67 50	
Cement, 3 brls., \$9.45; lime, 3 brls., \$2.70.....	12 15	
Bricks, \$8.50; spruce, 538 ft., \$6.45.....	14 95	
		94 60
D. Bain, unloading and storing oil.....		4 50
L. C. Barney, glass, 11 panes, \$74.25; grinding, same, \$7.60.....		81 85
Bell Telephone Co.—		
Telephone at Water Street building, 6 months.....	45 00	
do Dominion do 6 do.....	20 00	
do residence of C. A. Hutchins, 5½ months.....	17 01	
do wharf, and extension bell.....	25 00	
		167 01
J. M. Burns, boat hire.....		8 00
Baldwin & Co., burners, 3.....		6 10
Burns & Murray, dry goods.....		64 80
Thomas Bell, 1 cart.....		55 00
Creighton & Marshall—		
Stationery.....	4 38	
Copying books, \$5; charts, \$3.30.....	8 30	
		12 68
Hugh Campbell—		
Taking despatches (St. Paul).....	20 00	
Taking up buoys, \$10; repairs, \$19.....	29 00	
		49 00
Seth Crooks, one boat.....		20 00
City of Halifax—		
Water rates.....	250 00	
Water hydrant supplying ships.....	13 00	
Labor and repairs do.....	9 20	
		272 20
Joseph H. Coshen, straw.....		6 15
E. Chanteloup, cast iron lanterns and fittings.....		682 76
Halifax Reading Room, subscription 1 year.....		6 00
J. K. Christie, blacksmith work, \$2.25 per day.....		616 08
E. Crosby, land at Baker's Cove.....		50 00
R. H. Cogswell—		
Clocks, 3.....	22 50	
Repairing clocks, \$2.25; glass, \$9.....	11 25	
Furnishing time to noonday gun.....	100 00	
		133 75
G. E. Cann, 1 sail.....		10 00
Dominion Paint Co.—		
Anti-fouling composition, 2 cases.....	80 00	
Primary for composition, 2 cases.....	60 00	
Naphtha, alcohol and spirits.....	19 50	
		159 50
H. W. Davidson, wall paper.....		5 81
James M. Davis, wharfage and storage.....		20 00
Thomas Doane, blocks.....		16 05
Thomas Forhan—		
Making canvas bags.....	252 00	
Hemp canvas, 689 yds.....	243 60	
Russia rope, 570 lbs., \$79.80; twine and wax, \$12.50.....	92 30	
Grommets, 1,510, \$105.70; cartage, \$1.50.....	107 20	
		695 10
John Fleming, oars, 52.....		64 30
Henry Elliott—		
Firewood, 12 cords.....	48 00	
Oil and truckage.....	10 49	
		58 49
Carried forward.....		35,730 37

Maintenance of Lights.		\$	cts.	\$	cts.
Brought forward.....				35,730	37
Nova Scotia—Continued.					
Dani. Crane, loading oil				5	00
Hart & Murray, shingles and boards.....				114	25
J. R. Gordon—					
Alcohol, 5 gallons.....		22	50		
Spirits of wine, 8½ galls., \$38.25; sponges, \$27.50.....		65	75		
Drugs and medicine.....		39	45		
A. J. Grant—				127	70
Hardware.....		118	30		
Paints, \$107.06; paint brushes, 94, \$32 10.....		139	16		
				257	46
Wm. Gossip, stationery.....				20	73
A. Gilkie—					
Teaming coal, \$40.50; boat, \$33.....		73	50		
Board of 2 men 4 days.....		4	00		
				77	50
A. Gunn & Co., oats, 50 bushels, \$22; truckage, 50c.....				22	50
Humane Establishments, Mud Island and Seal Island.....				200	00
Thomas Holloway & Son, blocks.....				23	60
Wm. Haverstock, packing boxes, 150.....				45	00
Henderson & Potts, paints.....				734	67
J. M. Harding, 1 boat.....				20	00
H. W. Johnstone, cook stove, \$6; beef, 5 brls., \$15.....				51	00
Intercolonial Railway, freight, \$77 09; rent of wharf, \$1,500.....				1,577	09
J. R. Kinney, mooring lightship.....				59	09
E. J. Lordly—					
Salt, 2 brls., \$11.60; pepper, 16 lbs., \$3.20.....		14	80		
Chocolate, 20 lbs., \$5; coffee, 513 lbs., \$65.57; tea, 364 lbs., \$92.86.....		163	43		
Sugar, 2,979 lbs., \$163 84; molasses, 113 galls., \$38.42.....		202	26		
Ginger, 16 lbs., 34; cinnamon, 16 lbs., \$4.80; apples, \$21.18.....		29	98		
Flour, 10 brls., at \$4.70, 20 do at \$4.85; 20 do at \$4.90.....		242	00		
Herring, 5 brls., \$27.50; codfish, 5 quintals, \$18.50.....		46	00		
Oatmeal, 2 brls., \$9.50; cornmeal, 10 brls., \$32.50.....		42	00		
Vegetables, \$17.86; rice, 237 lbs., \$9.48; biscuits, \$9.53.....		36	87		
Pot barrel, 1, \$6; peas and beans, \$14.38.....		20	38		
Pilot bread, 10 brls., \$27.50; raisins, \$9.80.....		37	30		
Matches, 1 gross, \$3.20; brooms, 29 doz., \$63.25; herbs, \$1.....		67	45		
Vinegar, 36 galls., \$9.80, mustard, 36 lbs., \$7.20; spice, \$3.70.....		20	70		
Soap and washing soda, \$19.35; soda, \$12 36.....		31	71		
Pails, 4 doz., \$7 44; cream tartar, \$13.32; cartage, 55c.....		21	31		
				976	19
H. W. Johnstone, agent, lamp wick.....				21	20
G. E. Morton, postage stamps.....				184	66
H. R. McKenzie, survey of land for fog alarm.....				26	00
John P. Mott—					
Lime, 5 brls., at \$2; 94 at \$1.25.....		127	50		
Soap, 2,752 lbs., at 6c.....		165	12		
R. Martin—				292	62
Riding saddles, 2.....		30	00		
Horse blankets and rollers.....		8	25		
				38	25
Saunders & McLearn, potatoes, 30 bush., \$22 50; vegetables, \$5.01.....				27	51
James McKay, 1 sheep.....				15	00
Wm. Myers, Argand chimneys, 24.....				2	40
A. & W. Mackinlay, stationery.....				6	41
James McLearn & Son, hay and oats.....				183	79
Nova Scotia Glass Co., chimneys, lamp, 151½ doz., at \$1; 94½ doz., at 65c; 28½ doz., at \$1.25.....				248	72
R. A. Nisbett, drugs and medicine.....				49	65
Newspapers—					
Toronto "Mail," subscription, Nov. 12, 1887.....		7	00		
Halifax "Chronicle" and "Citizen," subscription, Dec., 1887.....		11	00		
do "Recorder," subscription, Dec., 1887.....		5	00		
do "Critic" do March, 1887.....		3	00		
Yarmouth "Times" do Dec., 1887.....		2	00		
				28	00
Carried forward.....				41,166	36

Maintenance of Lights.		\$ cts.	\$ cts.
Brought forward			41,166 36
Nova Scotia:—Continued.			
Pictou Gas Works, gas for custom house tower			150 00
D. F. Power—			
Flour, 20 brls., \$100; pork, 2 brls., \$35.50		135 50	
Plate beef, 5 brls., \$65; salt, \$4; onions, \$5.55		74 55	
Molasses, 66 galls., \$21.12; peas, \$11.88; cartage, \$1.36.....		34 36	
			244 41
Power & Co., oil cans, 233, \$51.50; copper cowl, \$7.75			59 25
Parker & Evans, fluid boiler compound, 915 lbs.....			82 35
Alf. Perry, oil			11 57
S. H. Phinney, taking care of building, Cape Sharp			75 00
John Pettipas, boat fittings			40 06
W. B. Reynolds, paints.			151 14
Geo. E. Smith & Co.—			
Hardware		611 39	
Rope, 12½ lbs., \$17.28; salmon line, \$7.77.....		25 05	
Chamois skins, \$43.60; lanterns, \$1.90		45 50	
Brushes		29 30	
			711 24
N. & W. Smith, barrels, 125			66 50
James Simmonds, oil cans			48 10
D. Sampson, 1 boat			11 00
John Stairs & Co., hardware			21 00
Wm. Stairs, Son & Morrow, chain			12 00
Steam Gauge & Lantern Co., New York—			
Marine signal lamps, 3, \$42; do 3, \$36; burner, \$7.50		85 50	
do 9, \$130; 3, \$37.50; frames, &c., \$80.....		247 50	
Chimneys, 168½ doz., \$208.28; packing, \$5.		213 28	
Commission on draft		2 08	
			548 36
Ed. Scanlan, 31½ days' labor.....			31 50
Thomas Doane, board of boiler makers			120 00
Theakston & Angwin—			
Hardware		614 56	
Rope, 415 lbs., \$55.37; wire rope, \$67.56.....		122 93	
			737 49
J. E. M. Taylor—			
Glass, \$30; cutting do \$3		33 00	
Wall paper		3 00	
			36 00
John Taylor, hay waggon, \$125; wheelbarrow, \$4.50.....			129 50
S. Townsend, storage of anchor.....			28 05
J. E. Wilson, stove pipes and repairs.....			151 72
Western Union Telegraph Co., telegraphing.			231 29
H. D. Wilson, M.D., attending J. Nickerson, Doctor's Cove			30 00
A. N. Whitman, wall paper			2 50
David Williger, boat and oars			29 50
John Williams, 1 dory			14 80
John White, stove, pipes and repairs			78 00
E. F. Williams, 11 oars			24 77
A. Warner, travelling expenses			4 00
R. E. Monk, 14 men practicing life boat			21 00
M. Amero—			
Repairs, \$17.19; cement, 1 brl., \$3.75		20 94	
Door, \$2.75; cartage and freight, 40c.		3 15	
			24 09
E. R. Bailey, 2 days' repairs			5 00
Burrell Johnson—			
Repairs to boiler, &c.		713 83	
Cartage		22 50	
			736 33
J. C. Bancroft—			
Repairs, material		10 23	
Carpenter, 14 days, \$35; cartage, \$1		36 00	
Board, 1 man, 4 days		2 00	
			48 23
Carried forward			45,882 71

Maintenance of Lights.

	\$	cts	\$	cts.
Brought forward			45,882	71
Nova Scotia—Continued—				
C. W. Bigsby, painting			15	00
James W. Brown—				
Repairs, painting	35	25		
Conveyance, \$6; freight, 50c.	6	50		
Landing stores, \$18.10; board of boiler makers, \$23.00.	41	10		
			82	85
James Bollong, repairs to lighthouse			29	00
George Bowser, making road and repairs.....			42	00
Joseph Bellefontaine, 50,000 bricks			40	00
Jacob Bowser—				
Repairs, self, 171½ days.....	514	50		
Carpenters, 525 days, at \$1 50; masons, 59 days, at \$2.50.....	935	00		
Board at 50c per man per day.....	194	20		
Travelling expenses of self and men.....	69	50		
Material, \$17.99; Drayton's bill (not given), \$128.98.....	146	97		
Advance to be accounted for, 1887.88.....	75	00		
			1,935	17
James Bourke, painting lighthouse.....			25	00
Angus Beaton, repairs.....			10	43
H. H. Creighton, repairs to lighthouse			43	24
C. E. Creighton, shingles, 40M., \$134; truckage, \$2.....			136	00
Corning Crowell, repairs, labor, material and cartage.....			91	70
Wm. Condon, jun.—				
Painting lighthouse	35	00		
Saving Brig Rock buoy.....	40	00		
Board of men, 65c. per day.....	22	35		
			97	35
W. J. Condon, painting lighthouse and cartage..			32	40
Nelson Card, repairs to boat and tower.....			53	10
Angus Campbell, repairs and painting.....			30	60
John Cawsey, repairs to lighthouse.....			19	50
A. Burchill do			2	00
G. Croucher, lumber.....			9	00
David Drake, 28 days' work.....			29	90
Thomas Doyle—				
Packing cases.....	13	75		
For J. B. White, repairs	19	08		
			32	83
James Dempster, lumber and wood work.....			151	25
James McDonald, painting.....			25	00
Jas. P. Dillon—				
Repairs and material.....	21	20		
Carpenters and masons, 18 days, at \$2.....	36	00		
			57	20
John Findlay, repairs to boats, &c., 296 days.....			666	00
John Ferguson, repairs to lighthouse.....			19	10
Charles Faulkner, one boat.....			20	00
James Fraser, repairs.....			40	02
John Early, making road to lighthouse.....			14	80
W. E. Ellis, repairs, \$1.23; cartage, \$50.50.....			91	73
John Ehler, painting lighthouse.....			10	00
Denis Gerroir, painting and repairs.....			70	00
E. Goderich, repairs to pier.....			12	00
S. H. Griffin, repairs to lighthouse.....			37	29
John Hogan & Sons—				
Lumber.....	1,259	78		
Shingles, cedar, \$401.50; cartage, \$54.55.....	456	05		
Cement and lime.....	16	15		
			1,731	98
Wm. Henneberry, repairs to lighthouses.....			8	00
Wm. Helen do			28	00
R. H. Hamilton do			5	92
J. W. Hogg do			106	55
Carried forward.....			51,734	02

Maintenance of Lights.		\$ cts.	\$ cts.
Brought forward.....			51,734 02
Nova Scotia—Continued.			
Ed. Horne, repairs to breakwater—			
Labor, 119 days, \$149; boats, \$3.....		152 00	
Board of men, \$6.84; freight, \$3.50.....		10 34	162 34
J. W. Hall, repairs to lighthouses.....			90 10
Ed. Johnson, repairs—			
Labor, 28 days.....		36 00	
Material and cartage.....		11 00	47 00
W. H. Kinney, repairs—			
Self, 17½ days.....		43 75	
Labor, \$39.15; material, \$129.40.....		168 55	212 30
Maurice Kelly, repairs, labor and material.....			18 80
Charles Latimer, repairs to lighthouses.....			4 20
Macdonald & Co.—			
Repairs and furnishings to lamps.....		277 22	
do to fog alarms, \$604.95; repairs to lighthouses, \$590.01.....		1,194 96	1,472 18
J. D. Matheson, repairs to lighthouses.....			5 85
T. F. McKenzie do.....			45 25
A. McDonald, repairs—			
Labor and material.....		50 00	
Board of men, 1 week.....		3 50	53 50
John McNab—			
For L. A. McDougall, repairs.....		8 00	
For Archibald & Co., supplies.....		15 64	
For S. G. Campbell, boat and repairs.....		70 50	94 14
James McDonald, repairing road.....			40 00
R. McDonald, repairs to lighthouses.....			119 47
W. A. Moir do do.....			53 66
A. McMaster, repairs, 8½ days.....			16 40
John McPhail do 26 do.....			33 85
J. W. Mitchell, material and labor at boathouse.....			71 08
James McKinnon, repairs to lighthouses.....			11 00
A. McKinnon—			
Painting and repairs.....		5 00	
Telegrams and postage.....		0 53	5 53
A. B. Morrison, dry goods, \$2.92; repairs, \$29.50.....			32 42
D. Morrison, repairs, material and labor.....			31 06
L. Morrison, repairs, \$51.99; boat, \$15.....			66 99
John Murray, repairs, \$215.20; boat and freight, \$16.....			231 20
C. McDonald, repairs to lighthouses.....			6 00
John Millard, building breakwater.....			496 00
W. D. Munroe, painting.....			20 00
A. McAskill, cement, 2 brls.....			8 50
Angus McQueen, breakwater, Pictou.....			1,820 00
D. J. McKay, repairs and truckage.....			3 00
Middleton & Turner, repairs to lantern.....			3 50
John McFarlane, repairs to lighthouse.....			2 95
J. C. McFarlane, building a boathouse and repairs.....			89 91
Samuel Moser, repairs to road, 6 days.....			10 00
R. McKenzie, carpenter work, building reservoir.....			20 00
R. Musgrave, blacksmith worth.....			12 47
George Nunn, repairs to lighthouses.....			29 43
T. O'Neill, building a boatway.....			98 00
John G. Peters, repairs to lighthouses.....			36 55
W. T. Phipps, repairs and cartage.....			7 35
Albert Pearl, repairs to chimney.....			8 00
A. M. N. Parker, painting.....			6 00
John Perry, board of carpenters.....			73 00
A. McLean, repairs to lighthouses.....			16 84
Carried forward.....			57,419 89

Maintenance of Lights.

\$ cts

\$ cts.

Brought forward

57,419 89

Nova Scotia—Concluded.

N. L. Quisset, repairs to lantern	6 50
James Quinn do do	22 00
A. Rood, repairs, 27 days	35 10
Wm. Routledge, repairs, 27 days, and boat hire	38 60
D. McRae, painting lighthouses	10 00
T. O. Reading, repairs to lighthouses	6 70
Philip Robin do do	26 04
B. H. Robichau do do	35 76
Wm. Ross, inspecting Pictou breakwater, \$25; repairs, \$9.15	34 15
H. M. Ruggles, repairs, material and labor	50 00
B. Smith do do	5 00
R. J. Smith do do	62 24
A. Sutherland, repairs to fog alarm	3 50
D. Sutherland, repairs to lighthouses	12 37
J. F. Strum, building boathouse and repairs	87 95
S. S. Shanks, repairing bags, 44 days	55 00
R. Spence, repairing clock	1 00
Starr Manufacturing Co., hardware and repairs to reflectors	53 70
Wm. Thomas, painting	12 00
Truro Foundry and Machine Co., repairs to machinery of fog alarms, &c	1,393 76
S. Vigneau, building chimney	49 18
Enos Wolf repairs, material and labor	27 22
W. J. Webb, painting lighthouse	11 25
Wm. Whalen, repairs	2 88
Henry Watt—	
Repairs, self, 71 days	213 00
Labor and material, \$64.17; travelling expenses, \$94.50	158 67

371 67

Henry Webb, repairing wire cables	27 00
Wm. Yeardon, repairs to lantern	3 00
A. Zinck, repairs to lighthouses	10 00
F. D'Entremont, oil	1 68

Sable Island pay-list:—

E. Boutillier, superintendent	450 00
Staff, 16 men	2,823 36
Eliza Crowell, cooking	5 00
John Donaldson, wages, 36 days	11 76
L. Nickerson do	17 27
Daniel Rockwell, wages, July to August 13	20 76
Isaac Clowell—	
Staff, 1 month	14 58
Travelling expenses	10 00
Gratuity on account of injuries	100 00

124 58

Thomas Robinson, 1 horse	160 00
Stationery, Queen's Printer	4 20

63,492 07

New Brunswick:—

Advertising	106 24
Esty Allwood—	
Rubber, \$16.90; packing, \$11.66	28 56
Cleaners, \$3; hose, 264½ ft., \$157.45	160 45
Couplings, \$42.31; force pump, \$12; tools, \$11.54	65 85
House utensils, \$45.28; oil and paints, \$20.85	66 13
Life-preservers, \$41; tube expander, \$18.21	39 21
John Ashford, 28 days in care of lightship	360 20
Wm. Ash, rope and paint	42 00
James Armstrong, 6 water casks	2 50
Jos. Armstrong, rent lighthouse site	39 00
Dan. Armstrong, 4 cords wood	10 00
	6 00

Carried forward

565 94

Maintenance of Lights.		\$	cts	\$	cts.
Brought forward.....				565	94
New Brunswick—Continued.					
H. Allan—					
Rubber hose, 100 ft.....		35	00		
Improved inspirator, \$22; 3 stoves, \$35.....		57	00		
Cement, \$7.40; hardware and brass-fitting, \$165.12.....		172	52		
				264	52
L. C. Allison, examination of water.....				5	00
J. A. Burns, board of divers, 14½ dys.				14	50
G. Briggs, board of 2 men.....				8	00
S. G. Dinsmore, board of 1 man 28 dys				22	00
Wm. Fairjoy, board of painters, \$7.50; paint, \$2.....				9	50
E. M. Hardy, board of painters.				3	00
J. W. Kent—					
Board of men, at 75c. per day.....		34	39		
Postage, \$8; boating and repairs, \$38.50.....		46	50		
				80	89
Thos. E. Long, board of painters.				12	00
D. Looney, boarding 2 carpenters 2 weeks.....				16	00
R. McMann, boarding, 8 days.				5	00
C. McNichol, board, 37 meals.				5	66
S. W. Robinson, 4 days' board, 1 man.				2	00
Geo. M. Russell—					
Board of laborers, 162 dys.....		81	00		
Repairs and telegrams		4	03		
				85	03
Chas. F. Seely—					
Board of men 496 dys.....		372	00		
Labor, \$30.63; repairing clock and postage.....		41	63		
				413	63
G. H. Thomas—					
Board of 1 man, 17 dys.....		9	69		
Cab fare, \$3; making road, \$2.50.....		10	50		
				20	19
George T. Tatten—					
Board of men, 39 dys.		23	26		
Carting water and coal, \$138; repairs, \$36.75.....		174	75		
				197	01
James Tatten—					
Board of men, 11½ weeks.....		46	00		
For right of way to public road.....		100	00		
				146	00
G. M. Thomas—					
Board of men, 78 dys.....		44	57		
Repairs and freight.....		51	35		
				95	92
J. D. Wilmot—					
Boarding 1 man 2 weeks.....		7	00		
Cartage of supplies		3	00		
				10	00
Wm. Benson—					
Taking mails to Seal Island		220	00		
Freight and passengers, \$329; oakum, \$8.40.....		337	40		
				557	40
G. A. Barker—					
House utensils, \$60.26; paints, &c., \$31.66.....		91	92		
Chamois' skins and sponges.....		23	25		
Alcohol, 11½ galls., \$46; methylated spirits, \$11.....		57	00		
				172	17
T. B. Barker—					
Olive and lard oil, 10½ galls		17	20		
Paint oil, 306 galls. (boiled, 65c.; raw, 62c. per gall.).....		203	57		
Turpentine, 46½ galls., \$27.90; cans for oil, \$26.30.....		54	20		
Alcohol, 28 galls., \$113.35; soap, \$66 20; paints, \$75.21.....		254	76		
Linseed oil, 471 galls., \$265.71; white lead, \$572.12.....		837	83		
Sponges, \$42.25; house utensils, \$57.80.....		100	05		
				1,467	61
Carried forward.....				4,178	97

Maintenance of Lights.

	\$	cts.	\$	cts.
Brought forward.....			4,178	97
New Brunswick—Continued.				
S. G. Blizzard—				
Lumber, \$436.91; planing lumber, \$22.16.....	459	07		
Shingles, \$95 50; 6 water-casks, \$42; painting, \$2.....	139	50		
Stove, \$15; door and window fittings, \$20.30; cartage, \$10.50.....	45	80		
			644	37
Wm. Black, maps, &c.			5	90
F. Bullock, storage on oil.....			65	43
J. Boudreau, chain.....			9	60
A. H. & A. W. Bibber, lamps and chimneys.....			14	20
Brundage & Jackson—				
Canvas for 184 bags.....	91	79		
Making bags, \$138.50; making sails, \$14.75.....	253	25		
Rope, \$79.11; grommets, \$38.19; twine and wax, \$17.05.....	134	35		
			479	39
L. C. Barney, plate-glass and grinding edge of glass, 30 panes.....			343	25
O. Bourke, paints.....			8	77
A. G. Bowes & Co., oil cans, \$42.28; stovepipe, \$6.07.....			48	35
James Buttiner, surveying site of lights.....			50	00
Geo. Chubb, paints and oils.....			29	66
R. Clark, rent of lighthouse, Sand Point, and compensation for trees....			75	00
Mrs. James Clark, rent of boat-house, Grindstone.....			24	00
J. R. Cameron—				
Lamps and lanterns.....	223	60		
Burners, (duplex), 2½ doz., at \$20., 2 doz., at \$18., ½ doz., at \$15.....	93	50		
do 49½ doz., \$121.80; wick, \$89.72.....	211	52		
Chimneys, 395 doz., \$499.73; reflectors, cloths, \$278.48.....	778	21		
Alcohol, 3 galls., \$12.85; kerosene oil, \$39.85.....	52	70		
Matches, 86 gross.....	34	40		
			1,393	93
E. H. Cross, chain.....			4	18
Coles & Parsons, oil cans, 18, \$6.90; stovepipe, \$18.91.....			25	81
Carrier, Laine & Co.—				
Fog alarm and fittings.....	980	00		
Steel tongues with bolts, 6.....	32	40		
			1,012	40
G. W. Chandler, schooner for light ship.....			2,200	00
John Cotter, taking care of boat-house.....			10	00
E. C. Chanteloup, lanterns, cast iron and fittings, 2, &c.....			1,934	86
C. H. Clarke, brooms, 1 doz.....			3	00
Daniel & Boyd, dry goods.....			50	29
John Dewar, oil.....			14	25
C. D. Dykeman, paints, \$2.38; use of scow, \$5.....			7	38
A. F. Dibble, building a boat.....			57	00
Sarah J. Drake, Dominion Ensigns, 40 yds.....			109	00
Ed. H. Everett, wall paper and glass.....			91	66
George W. Elston, ladders, 3.....			6	48
John Ferguson—				
Dry goods, \$159.65; house utensils, &c., \$155.35.....	315	00		
Paints, \$484.81; rope, &c., \$189.34.....	674	15		
			989	15
Wm. Ferguson, stove, lamps and wick.....			12	01
Angus Fisher, balance of contract, \$175; extras, \$30.....			205	00
M. A. Ferguson, lumber and cartage.....			22	40
"Daily Telegraph," subscription to Dec. 30, 1887.....			5	00
St. John Gas Co., gas for Reed's Point lamp.....			80	00
Wm. Griffin, boat-hire.....			16	00
H. Greenlaw, boating water, \$24; 6½ days' work, \$8.25.....			32	25
R. Glenn, paint and varnish, \$4.14; labor, \$11.....			15	14
E. Gaskill, lumber and tools.....			25	43
C. E. Harding & Son—				
Lumber.....	1,149	91		
Shingles, 34½ M., \$137.25; ladders, \$42.98.....	180	23		
Water tanks and kegs, \$111.25; hardware, \$32.30.....	143	55		
Paints and painting, \$36.09; cartage, \$50.45.....	86	54		
			1,560	23
Carried forward.....			15,859	73

Maintenance of Lights.		\$ cts.	\$ cts.
Brought forward.....			15,859 73
New Brunswick—Continued.			
J. B. Harmer, cab-hire.....			36 00
J. & J. D. Howe, cushions for boat, 2			24 00
S. Hayward & Co.—			
Blasting powder, 255 kegs.....	828 75		
Hardware, \$4.18; paint, \$64.50; cartage, \$6.25.....	74 93		
			903 68
J. H. Harding, agent—			
Travelling expenses.....	214 66		
Advances of 1886-7, \$150; advanced in 1885-6, \$60.....	90 00		
			304 66
Harding & Hatheway, lime, 12 brls. and 1 cask.....			10 15
D. L. Hutchinson—			
Polishing paste, 29 doz.....	58 00		
Clock, \$5.25; repairing clocks, \$3.75	9 00		
			67 00
C. C. Hamilton, paints			5 50
J. Horncastle & Co., blocks and rope.....			16 99
F. J. Harding, express and sundry labor			20 85
George Helmes, stove, \$13; repairs, \$7, freight, \$6.60.			26 80
J. & L. B. Knight, lumber			13 50
O. K. Kent—			
Allowance for signal gun	100 00		
Freight on water, &c.	101 00		
			201 00
"Nautical Magazine," subscription to Dec., 1886			3 75
James Knox, 7,500 galls. water			75 00
John DeFries, driving, 8 days, \$160; travelling expenses, \$19			179 00
James Mitchell, inspector—			
Postage, \$42.74; P. O. box, \$2	44 74		
Travelling expenses.....	155 49		
Expenses in connection with Escuminac fog horn	75 80		
			276 03
T. R. Jones & Co., towelling and flannel			112 29
Wm. Logan, soap, 1,200 lbs.			45 00
John Lawlor, registering deed.....			3 00
E. C. Lyle, surveying and travelling expenses.			15 75
James Lynam, revolving Cape Spruce light, 9 nights.....			20 00
R. Laskey & Son, blocks, &c.			12 50
James Magee, boating.....			18 00
Thomas McAvity—			
Paints and white lead.....	576 70		
Lamps, globes and valves, \$17.36; resilvering reflectors, \$40.....	57 36		
			634 06
A. McLaughlin, furnishing storehouse, Seal Cove.....			24 00
A. J. McLaughlin, lumber and labor.....			83 00
Colin McDiarmid, furnishing boat.....			30 00
Troop & McLaughlin, rope, \$29.50; oakum, \$35.25.....			64 75
Macaulay Bros. & Co., flannel and towelling.....			291 75
Henry H. Mott, inspecting Point Lepreaux fog alarm			181 58
Wm. Masson, oakum and manilla rope.....			36 66
James Murchie & Sons, lumber.....			11 58
A. & J. McLeod, cotton and duck.....			2 90
James H. McLeod, finding latitude and longitude of buoys.....			5 00
Wm. McLellan, iron nails, 4,780 lbs.			47 80
J. R. McFarlane, soap, 1,080 lbs.			40 50
Thos. H. McGowan, board and lodging of laborers.....			72 48
John McLaggan, lumber.....			4 00
John McNaughton, rent of beacon site			30 00
Chas. L. Nelson, twine.....			19 04
John Y. Payzant, rent of buoy shed and warehouse.....			50 00
J. H. Phinney, stovepipe and hardware.....			25 83
G. T. Phillips, steam pipe.....			103 98
M. Preston, rent of lighthouse site.....			20 00
Carried forward.....			20,027 89

Maintenance of Lights.		\$	cts.	\$	cts.
Brought forward				20,027	89
New Brunswick—Continued.					
Thos. Redmond—					
Brushes and hardware		30	37		
Wall paper, \$4.60; storing coal, \$38.....		42	50		
				72	87
C. E. Robinson, hire of water casks.....				7	70
B. Robinson, fitting out boat.....				6	50
E. Ross, oars, 15 pairs, \$33.65; rope, \$5.68.....				39	33
R. Ross, chain.....				36	88
M. Robichau, chain.....				9	60
F. Russel, landing supplies.....				2	00
Wm. Richard, lumber.....				28	08
Robt Reeves—					
Wall paper, \$6.60; stationery, \$5.....		11	60		
Cartage and storage of coal oil.....		73	40		
				85	00
A. Rogers, dry goods.....				9	61
B. Rogers, services as pilot.....				20	00
D. & J. Ritchie, lumber.....				18	37
John D. Small, paint and hardware.....				7	11
B. Snell, lumber.....				17	16
E. Lee Street—					
Chamois skins.....		10	50		
Sponges, \$7.75; polish, 6½ doz, \$13.....		20	75		
Stationery, \$3.10; alcohol, 3 galls., \$12.....		15	10		
				46	35
Jordan Steeves, hardware.....				18	28
J. R. Smith—					
Baskets, 138		48	00		
Repairs, material and labor.....		94	01		
				142	01
Douglas Stevens, inspecting.....				7	98
J. R. Stone, express, \$17.15; index and transfer cases, \$50.50.....				67	65
Alex. Stewart, soap, 1,084 lbs.....				40	65
Jos. O. Savoy, rent of lighthouse site (Hay Island).....				16	00
James Stewart, cutting and hauling wood and repairs.....				27	60
T. S. Simms, brushes, brooms and whisks.....				178	85
W. H. Thorne & Co.—					
Hardware		722	39		
Paint, \$22.61; rubber, \$3.53; glass, \$29.64.....		55	78		
Dynamite, \$34.73; blasting powder, \$129.50.....		164	23		
Fuse and detonators		3	00		
				945	40
Emma A. Thomas, telegraphic operator (Point Lepreau).....				150	00
Truro foundry, fog horn, tongues and bolts.....				46	80
Todd Bros., hardware and paints.....				6	50
Vaughan Bros.—					
Chain, \$620.12; rope, 29.99.....		650	11		
Iron chimney and tubes, \$63.35; oakum, \$15.15.....		78	50		
Canvas, 437 yards.....		174	80		
				903	41
J. E. Vincent, wharfage.....				21	94
F. W. Wisdom, hardware and paints.....				352	34
Western Union Telegraph Co., telegraphing.....				251	74
D. B. Wagner, lumber.....				15	02
George Watt, hardware and paints, \$46.53; boats, 2, \$70.....				116	53
John Woodley, boats, 4, \$195.30; repairing boats, \$78.....				273	30
J. D. Weldon, horse hire.....				3	00
Wisdom & Fish, hardware and oil, \$824.56; steam pump, \$350.....				1,174	56
Wm. D. Wilcox, landing supplies.....				34	00
James Wilson, boarding men, 431 days, \$248.40; repairs, \$9.75.....				258	15
D. Wilcox, landing supplies.....				20	00
J. & R. Young, paraffine oil, 15 gallons.....				6	00
R. Young, dry goods and oil.....				20	39
Postage stamps.....				33	60
G. R. Batson, coal, 2 tons, \$12; wood and cartage, \$12.....				24	00
Carried forward.....				25,590	15

Maintenance of Lights.		\$	cts.	\$	cts.
Brought forward.....				25,590	15
New Brunswick—Continued.					
H. Belmore, buying and delivering 53 cords wood.....				394	00
John Cheeson, wood, 12 cords.....				36	00
George Lewis do 10 do.....				35	00
R. Reenbrow do 6 do.....				18	00
R. R. Call—					
Coal, 90 tons, \$481 50; freight, \$32.....		513	50		
Towing and fitting lightship, \$110. 10; rent of warehouse, \$50.		160	10		
Irvine Ingolls, coal, 3 tons.....				673	60
John Joy, landing coal, 2 days.....				15	75
Joggins Coal Mining Co., coal, 1,331 tons, at \$1.95; lighterage on same, \$145. 20.....				4	00
Magee Bros., coal, 5 tons, \$27.50; weighing coal, &c., \$24. 10.....				2,740	65
R. P. & W. F. Starr—				51	60
Coal, 4 tons 1,950 lbs.....		27	36		
Barrels and cartage.....		4	10		
John Coves, trimming coal.....				31	46
R. A. Guildford, labor coaling fog alarms.....				25	18
P. Hamilton, storing coal, 5 days.....				58	40
John Dinsmore, storing coal, 8 days.....				7	50
P. W. McNaughton, trimming coal.....				16	00
P. C. Robinson, labor at coal.....				37	20
John Russell, hauling coal.....				6	00
O. Russell do.....				21	25
Sinclair & Jack, discharging and landing coal.....				10	00
Imperial Oil Company—				45	00
Coal oil, 21,387.48 gallons.....		7,024	97		
Less overcharge, refunded.....		716	08		
R. Carson—				6,308	89
Freight on coal.....		468	45		
Cordwood, \$101.50; towing buoy, \$35.....		136	50		
Sundry persons, freight, \$1,354.32; cartage, \$482.10.....				604	95
L. Daggett, cartage, \$38.43; board, \$4.....				1,838	42
F. H. Dumeresque, cartage, \$5; wood and painting, \$12.....				42	43
Henry King, cartage, \$1,009.77; boating, \$690.40; with divers, \$199.50.....				17	00
Ottawa McLaughlin, cartage, \$129.80; wood, \$12.....				1,899	67
J. R. Russel, cartage, \$80.00; boating, \$6.00.....				441	80
F. Tatton do \$137.00; wood, \$24.50.....				86	00
David Tingley do 77.50; do 50.00.....				161	50
Vital Arseneau, raising and replacing buoys.....				127	50
Thomas Anderson do.....				150	00
Joseph Boyds do.....				4	00
Joseph Bell do.....				97	00
Wm. Blake & Co., gong bell, 247 lbs.....				26	93
Roland H. Brown, labor at buoys.....				67	22
Joseph Chambers, repairing and attending buoys, \$79.80; repairs to house, \$15; cartage, \$48.25.....				33	00
E. D. Chase, buoy service, Bathurst.....				143	05
A. Coakely, repairing and attending buoys.....				202	50
R. Cline, piloting "Lansdowne" at buoy service.....				61	00
James Dalzell, placing 2 spar buoys.....				15	00
Allan Daly, labor on lightship 7 days.....				6	00
Schr. "Dirigo," towing.....				10	50
M. De Gray, placing and taking up buoys.....				30	00
Peter De Grace, balance for buoy service, 1886.....				40	00
John Dixon, repairing buoys.....				60	00
R. E. Elkin, towing scow.....				59	60
Andrew Elsligar, attending to and storing buoys.....				25	00
John Fisher, taking up and replacing buoys.....				100	00
Str. "Lilly," towing buoys and scow.....				40	00
C. E. Fish, large buoy stones, 4.....				220	00
M. Girouard, lifting and replacing buoys.....				12	00
Carried forward.....				20	00
				42,765	70

Maintenance of Lights.		\$	cts.	\$	cts.
Brought forward.....				42,765	70
New Brunswick—Continued.					
H. E. Graves, searching for buoy and bringing to port, \$50; repairs to buoys, \$83.80				133	80
Andrew Green, drilling stones for buoy.....				3	00
John Ganoag, taking up and replacing buoys.....				10	00
A. S. Grant, placing and lifting buoys.....				40	00
D. D. Glasier & Sons, attending to buoys—River St. John.....				300	00
Donald Harper, freight and placing buoy, \$25.86; assisting pilot 1 day, \$2.....				27	86
C. P. Hamm, taking care of buoy, \$25; board of men, 11 days, \$11; repairs, \$4.50				40	50
H. Baivassen, repairs to lightship, 5½ days				20	25
Ph. Hutton, lifting and towing buoy.....				5	00
E. Hutchinson, towing lightship.....				50	00
James Keswick, lifting and replacing buoys.....				34	00
Camille Duprey do				58	33
Theo. Landry do				25	00
Paul Legooft, buoy service, Richibucto				270	00
James Lawson, raising and replacing buoys.....				90	00
Vital Lozier, painting and placing buoys.....				48	00
George McVicar, raising and replacing buoys				24	75
Angus McVicar do				114	00
George Munroe do				143	00
E. McNichol do				16	00
J. C. Miller, towing lightship.....				40	00
Thos. E. Moran, buoy service.....				2	10
Wm. Muirhead—					
Repairs to buoys.....		71	35		
Use of tools, \$5; cartage on do \$10		15	00		
Hardware and repairs		15	50		
				101	85
Mary McNeill, taking care of buoys				4	00
D. O. Mallett, repairs to buoys, \$30; firewood, \$10				60	00
D. McQueen, repairs to buoys				1	50
W. McDonald, placing buoys.....				11	00
James O'Brien, repairs to buoys				8	10
L. Poirier, buoy service: balance for 1886, \$50; on account, 1887, \$80.....				130	00
D. J. Purdy, placing buoys				50	00
C. H. Purdy, raising and placing buoys 2 years		122	00		
Less—Uncharged in 1885-86		50	00		
				72	00
J. Palmer, buoying Tabusintac River, 1886				55	00
Thomas K. Parker, cleaning and placing buoys				118	00
G. W. Perry, repairing and placing buoys, 1886.....				33	50
John Quinn, repairing buoy.....				5	44
Wm. Quinn, placing buoys, \$10; freight, \$42.....				52	00
Alex. Rapley, repairing and placing buoys.....				193	00
O. Robichau, raising and replacing buoys.....				29	00
James Rae, repairs to buoys				20	00
H. H. Reid do				4	48
H. Roy, raising and replacing buoys.....				19	50
T. F. Sherard, anchor stone for buoy				1	50
R. J. Walls, raising and replacing buoys				570	75
Scammel Bros., towing scow.....				5	00
John Sadlier, rent of store and wharf for buoys.....				31	00
Romain Savoy, raising buoys, \$100; repairs to light, \$37.....				137	00
J. Sillicker, raising and replacing buoys, 1886.....				25	00
P. P. White, making and placing buoy				50	00
Wm. Wood, repairing and placing buoys.....				200	50
D. White, making and placing buoys, 4.....				41	00
James Wright, labor on lightship.....				41	50
Mark M. Young, repairing buoys.....				41	00
Charles Young do				51	50
J. Anderson—					
Repairs, self, 43 days		75	25		
Hired labor, 30 days, \$45; material, \$7.22.....		52	22		
				127	47
Carried forward.....				46,552	88

Maintenance of Lights.		\$	cts.	\$	cts.
Brought forward.....				46,552	88
New Brunswick—Continued.					
Allan Bros., repairs, labor, 248 days, \$620; material, \$368.64.....				988	64
John Boyd, repairs, 16 days, \$32; material, \$16.25.....				48	25
Barbour & Staples, repairs—					
Painting, 270½ days, at \$2.50; 139 days, at \$2.75.....		1,057	77		
Paints and brushes, \$324.01; inspecting, \$3.....		327	01		
English plate glass, \$177.83; lights, 7, \$2.52.....		180	35		
Travelling expenses, \$41.10; board, 8 men, 27½ weeks, \$147.86.....		188	96		
				1,754	09
Angus Burgess—					
Repairs, labor.....		51	79		
Carpenter work, \$12; storage, \$12.....		24	00		
Cartage, \$11; postage, \$2.50.....		13	50		
				89	29
W. W. Brown, repairs, 11 days, mason, \$22; material, \$2.45.....				24	45
Chas. Brown—					
Repairs to lighthouse.....		12	71		
Board of workmen.....		4	50		
				17	21
Chas. Bennett, repairing lanterns.....				42	00
F. Blacklock—					
Repairs to road.....		26	70		
Board of man, 110 meals, \$27.50; cartage, \$20.60.....		48	10		
				74	80
D. Blanchard, repairing chain.....				6	50
R. LeBoutillier, rent of lighthouse site.....				4	00
R. Bayers, iron, 151 lbs.....				8	51
W. Bryans, repairs to road.....				18	60
John Brooks, brushing channel.....				18	00
S. B. Belyea—					
Repairs to lighthouse.....		10	50		
Cartage, \$6.02; board of 2 men, 18 days, \$18.....		24	02		
				34	52
A. W. Bent, sinking a well.....				56	54
Christie Wood Working Co., labor.....				18	56
D. W. Clerk—					
Right of way, Quaco light.....		150	00		
Repairs to lights—lumber, \$125; shingles, \$120.....		245	00		
Canvas, 80 yards, \$24; cartage, \$10.50.....		34	50		
Advance for repairs, to be accounted for in 1887-88.....		400	00		
				829	50
Obadiah Conley, repairs to lighthouse.....				76	50
M. Y. Cox—					
Repairs—material and labor.....		239	66		
Attending to and repairing buoys.....		63	50		
Board of men doing repairs.....		60	00		
Watching lighthouse while afloat (Grand Lake).....		25	00		
				388	16
Causey & Maxwell, repairs, material and labor.....				136	50
Causey & DeWitt, contract, fog alarm, Point Lepreaux.....				1,186	19
James Carter, changing lights on lightship.....				14	00
E. A. Conley, allowed for repairs to boat house.....				393	00
G. H. Clarke, repairs to lighthouse.....				44	80
Edwin Clarke, repairs to beacon.....				10	00
W. J. Dinsmore, repairs and storing coal, \$47; boat hire, \$20.....				67	00
Sydney Dives—					
Material for repairs.....		6	10		
Assisting at fog alarm, Le Tête, 12 months.....		150	00		
				156	10
Ph. Doody, labor, 18 days, \$36; repairs, \$11.25.....				47	25
G. Doody, work in warehouse, \$10; 12 days, at \$2, \$24.....				34	00
Jos. Doody, work in warehouse.....				10	07
Wm. N. DeWitt, repairs at Point Lepreaux.....				241	20
M. Daggett, repairs and freight of material.....				43	75
H. Dowdall, repairing road.....				19	50
Wm. Fraser, making hatch for light ship.....				16	00
Carried forward.....				53,470	36

Maintenance of Lights.		\$ cts.	\$ cts.
Brought forward			53,470 36
New Brunswick—Continued.			
W. S. Frost, repairs, \$316; travelling expenses, \$8.20.....			324 20
Wm. Flewelling, repairs to boat			23 00
Ph. Cloy, repairs to light			7 00
A. Gilmore, work on reservoir, 10 days.....			20 00
W. A. Gallant, repairs to fog alarm.....			86 61
Ira Guthrie, work at cistern, 25 days.....			37 73
Jas. Ganong—			
Painting, self, 92 days.....	230 00		
Hired labor, 28 days, \$56; material, \$13.05.....	69 05		
Board and travelling expenses.....	16 00		
			315 05
George Griffin—			
Labor at reservoir, 81 days.....	121 50		
Material, \$17; work at coal, \$5	22 00		
			143 50
G. Hevenor, coppersmith—			
Tanks.....	227 61		
Sundry repairs to lanterns and material.....	278 95		
Resilvering 8 reflectors, \$64; towels, \$6.90.....	70 90		
Labor 76½ days, at \$4; 335 hours, at 40c.....	439 00		
Horse-hire, \$42; expenses, \$29.20.....	71 20		
			1,087 66
E. Harquail, repairs to lights.....			20 00
A. Hooper and others, labor at repairs.....			34 50
E. S. Henniger—			
Repairs, mason, 9½ days.....	26 25		
Material, \$15.87; cartage, \$1.95	17 82		
			44 07
James Hunter, hanging bell and repairing keys.....			7 10
G. K. Hanson, erecting coal shed at Point Lepreaux			206 49
Henderson, Lorigan & Burns, grate bottom			0 70
L. Hendry, repairs, 4 days, \$10; material, \$8.93.....			18 93
G. S. Kent, repairs to lighthouse.....			22 50
Wm. Lewis & Son—			
Repairs, and hardware for repairs.....	3,163 00		
Labor, 533 days, at \$2.50; 127 days, at \$2.....	1,561 50		
Mr. Lewis, superintending, 81 days.....	256 00		
Buoys, 3, 2 at \$125; 1, at \$90; horse hire, \$32.50	372 50		
Board and travelling expenses of men.....	177 97		
			5,530 97
Daniel Lewis, repairs, labor and material			29 50
R. LeBlanc, painting lighthouse			9 00
Charles LeBlanc, repairs and freight.....			4 41
Walter Lane—			
Repairs, self, 139 days.....	347 50		
Hired labor, 132 days, \$231; material, \$8.60.....	239 60		
Travelling expenses.....	32 25		
			619 35
W. Loregon, repairing boat.....			2 00
Erza Munroe—			
Repairs, 55 days	55 00		
Board, 20 days, \$10; material, \$37.....	47 00		
			102 00
H. Maloney, repairs, \$112.76; board, \$9.25; boating, \$72.....			194 01
W. B. McLaughlin—			
Repairs to road	135 00		
Board of workers, 176 days	132 00		
			267 00
Jas. McLaughlin, repairs, 41 days, \$71.75; material, \$14.....			85 75
D. McLaughlin & Sons—			
Repairing boiler, 24 days.....	60 00		
Material, \$47.60; travelling expenses, \$21.50	69 10		
			129 10
Geo. McGinnity, repairs to wharf			1 50
Carried forward			62,843 99

Maintenance of Lights.		\$ cts.	\$ cts.
Brought forward			62,843 99
New Brunswick—Concluded.			
John Mitchel—			
Labor at repairs, self, 29 days.....		101 50	
Labor, hired, 145 days.....		181 25	
Wm. McLeod, repairs to lighthouse			282 75
A. Morrison do			8 00
H. McGill do			5 50
George Moffatt do			5 95
J. Naves, blacksmith work and material			100 00
Hugh Osborne, repairs to lightship			62 72
F. Ouillett, repairs to lamps			6 00
Thomas Perrier, repairs, 6½ days, \$13; material, \$8.46.			1 00
John Pendlebury, repairs, \$15; freight, \$3.75.			21 46
Thos. Philips, repairs to fog horn			18 75
C. Peterson, repairs to lightship			79 07
R. Robertson do			20 25
S. Robichaux, repairs to lighthouse			10 00
H. B. Robichaux—			20 00
Paints and brushes.		11 18	
Firewood, \$9; cartage and freight, \$2.30.		11 30	
G. Robichaux, repairs to lighthouse.			22 48
J. Rae do			1 00
F. Richard, making new fence.....			22 70
M. Scovill, repairs, \$22.50; board of men, 18 days, \$11			51 00
G. O. Sutherland, building boat house, \$27.50; rent, \$8			33 50
N. E. Seelye—			35 50
Repairs, 60 days		90 00	
Material, \$52.43; board, 25 days, \$18.75		71 18	
Travelling expenses.....		18 88	
W. S. Starratt, repairs, including board and travelling expenses.....			180 06
R. Sinclair, repairs, 12 days.....			62 88
Wellington Tatton, 60 days' work			18 75
F. J. Whitneet, repairing lantern			75 00
R. J. Wilkins, repairs to lighthouse.			24 50
Wm. Wright, repairs to lightship			95 95
Jos. Wilson, repairs to lighthouse			9 00
A. H. Wormell do			14 43
R. J. Wilkins do			32 50
Jas. R. Wilcox do			118 61
Queen's Printer, printing and stationery.....			12 00
Chance Bros., dioptric lights, \$3,338.53; freight, \$102.87.....			62 15
			3,441 40
			67,798 85
Prince Edward Island:—			
Advertising.....			7 60
John Auld, lumber.....			28 62
John Ball, surveying sites for lighthouses			37 50
Burrell Johnson Iron Co., winch			25 75
Thos. J. Clark, lumber			75 79
Owen Connolly, empty puncheon			3 41
G. Coombs, rent of warehouse, \$60; wharfage, 13c.....			60 13
John Coombs, mounting charts.			2 80
S. W. Crabbe—			
Olive oil, 40 galls.....		44 00	
Stoves, 2, \$12; hardware, \$18.18; freight, \$13.21.....		43 39	
Repairs to lanterns, &c., \$29.04; paint brushes, \$34.40.....		63 44	
Lamp chimneys, \$228.75; commission on lamp chimneys, \$12.13....		240 88	
			391 71
L. O. Barney—			
Plate glass, 60 panes		378 00	
Cases and cartage.....		2 50	
			380 50
Carried forward.....			1,013 81

Maintenance of Lights.	\$ cts.	\$ cts.
Brought forward		1,013 81
Prince Edward Island—Continued.		
Thos. L. Chappelle, 4 almanacs, 60c.; express, \$1.75		2 35
H. J. Cundall, map of Prince Edward Island		2 00
B. Creamer, building scow		40 00
Wm. Dillon—		
Making set schooner sails	29 82	
do flags and signal balls	20 20	
		50 02
A. Duchemin, blocks for schooner		19 20
John Fraser, sledge hammer		3 00
G. C. Green, planks		26 18
E. J. Hoopon, rent of warehouse		70 00
Insurance of inspection cutter		6 00
R. J. Holman, stove, \$9.50; gravel, \$5.50		15 00
H. Hermans & Son, tin measures		2 45
John Heney, lime, 1 barrel		0 75
McKinnon & McLean, buoy weight, \$6.30; hardware, \$13.24		19 54
McDougall, Logie & Co., paints and oils		330 46
A. McLain, board of carpenters		3 97
C. D. McAlpine, 2 directories		3 00
M. McLean & Son, glass, \$1.60; paints, \$6.12; hardware, \$3.10		10 82
Thos. H. Mann—		
Coal and truckage	12 75	
Board, \$3.50; repairs, \$22.27	25 77	
		38 52
McDonald & McDonald—		
Repairs	20 50	
Kerosene oil, 52 galls., \$13; paints, \$5.41	18 41	
		38 91
Militia Department, rent		4 87
James Minahan do		17 00
H. W. Mutch, labor and truckage		8 97
Norton & Farrell, tapes and dies, \$6; nails, \$8.58		14 58
Peake Bros., supplies, towels and reflector cloths, &c.		896 00
Poole & Lewis, lumber		83 90
R. Palmer & Co., carpenter work and material		12 22
J. H. Pope, lumber		5 00
D. Rogers, hardware and paints		105 39
Robins' Livery Stable, horse hire		3 00
E. Schurman, lumber and posts		34 15
Stairs, Son & Morrow, rope		2 75
The Anglo-American Telegraph Co., telegraphing		22 21
The Telephone Co.—		
Rent from Aug. 7, 1886, to Jan. 1, 1888	46 91	
Messages	5 08	
		51 99
E. W. Taylor, clocks, 2		7 25
J. T. Weeks, wall paper and paints		16 47
Whiton Bros., Boston, cotton duck		104 91
H. J. Worth, horse hire		8 00
Intercolonial Coal Mining Co., coal, 50 tons		100 00
C. Lyons, coal, 2 tons		5 89
James Walsh, coal, 3 tons		12 00
Fuel allowance, 9 lightkeepers, at \$32; 1, \$20		308 00
Imperial Oil Co., coal oil, 5,052 galls.	1,212 48	
LESS—Leakage	3 05	
		1,209 43
John Mountain, kerosene oil		3 00
James Burke, cartage, \$4.16; lantern, \$1.78; blacksmith work, \$1.		6 94
P. Clerk, cartage		2 80
A. R. Beaton, carting and storing coal, \$33.92; postage, 30c.		34 72
Carried forward		4,777 42

Maintenance of Lights.		\$	cts	\$	cts.
Brought forward.....				4,777	42
Prince Edward Island—Continued.					
A. Kennedy, freight on coal, \$65; nails, \$9.90				74	96
Sundry persons, freight, \$232.54; cartage, \$61.46				294	00
A. Anderson, buoy service, 12 mos.				50	00
D. Brown do				50	80
W. H. Bate, raising buoy				20	00
D. Campbell, buoy service, 12 mos.				62	00
H. Campbell do				30	00
J. B. Clarke do				55	00
M. Dunn do				55	00
Wm. Ellis do				153	00
A. Gallant do				27	00
F. Gallant do				27	50
W. B. Howlett do				30	00
Mrs. W. B. Howlett do				30	00
Wm. Hardy do				45	00
John Haggart do				85	25
John E. McLean—					
Buoy service, East River, 1½ years		172	50		
do Charlottetown, 1 year		230	00		
do Hillsboro', 1 year		15	00		
				417	50
G. McKenzie, buoy service, 12 mos.				40	00
A. McGillivray do 1½ years				45	00
A. McLellan do 1 year				35	00
Jas. McCormack do do				53	25
A. A. Moore do do				10	00
Ed. Mackay do do				85	00
James McMillan do do				25	00
George McKay do do				95	00
John McDonald do do				61	00
Wm. McDonald do and cartage				47	00
D. McDonald do 1 year				45	00
J. McLeod do do				80	00
John Montgomery, bushing river				4	00
Charles McAdam, buoy service, 1 year				27	00
Jas. E. Palmer do do				50	00
P. H. Palmer do do				58	00
J. Reilly do do				15	00
Jos. T. Reeves do 1886				16	00
David Small, chain for buoy				4	45
Alex. Thompson, repairing buoys				109	04
Geo. Wells—					
Raising and repairing buoys		257	50		
Bush and stone for buoys, \$150; repairs, \$30.25		180	25		
				437	75
G. Weatherbee, buoy service, 1886				35	00
James Barclay, spar for light				5	00
Jas. Brennan, painting lighthouse				45	00
Wm. Brabant, repairing do				6	00
S. H. Cunningham, repairs to buoys and lights				23	36
John Collins, repairs, carpenter work				6	00
A. Daly, repairs to lighthouses				2	60
J. Gaudet, repairs to lighthouses and cartage				21	99
John Gaffney, painting, \$48; glass, \$3.50				51	50
A. Howatt, painting lighthouse				30	00
W. Hewson, painting, \$16 50; cartage, \$6				22	50
S. J. B. Leard, painting and repairs				6	68
Chas. Locke, repairs, inspection boat				47	00
Ed. Larkin, repairs to lighthouse and buoys				41	50
Ed. Lardner, repairs, carpenter, 18 days				36	00
A. D. McDonald, repairs and material				15	02
Aug. McDonald, repairs and cartage				59	00
W. W. McGrath, moving light				11	00
John McCabe, repairs to lighthouse				5	25
John McBeth, repairs and material				14	90
Carried forward.....				8,112	16

Maintenance of Lights.		\$	cts.	\$	cts.
Brought forward				8,112	16
Prince Edward Island—Concluded.					
T. McAvity, repairs to inspection boat.....				3	25
Thos G. Pursey, cartage, \$5; repairs, \$12.23.....				17	23
Howard Pursey, making a boat.....				15	00
B. Perry, sinking a well and repairs.....				32	05
M. Ready, moving light and repairs.....				155	23
Wm. Stewart, repairs, 55 days. \$105.82; expenses, \$14.45.....				120	27
B. Trowsdale, cedar sills.....				26	40
Milton Walsh—					
Repairs, &c., self, 46 days.....		138	00		
Hired labor, 190½ days, \$237.79; horse hire, \$24.75.....		262	54		
Travelling expenses and board. \$19.05; boating, \$20.....		39	05		
Sundry repairs, \$146 61; lamps and material, \$89.56.....		236	17		
Supplies, inspection boat, \$439.23; paid in 1885-86, \$140 00.....		299	23		
				974	99
H P. Woods, blacksmith work.....				105	90
Queen's Printer, printing.....				0	64
Chance Bros. & Co —					
Anchor light lenses.....		107	02		
Freight and ship charges.....		9	05		
				116	07
				9,679	19
British Columbia.					
Advertising.....				19	40
Albion Iron Works Co.—					
Making fence.....		86	54		
Repairs to buoys, &c., \$243.57; water tank, \$45.....		288	57		
				375	11
J. Amiot, painting buoy.....				10	00
W. B. Bolton—					
Repairs to buoys and beacons.....		31	00		
Making spar buoys and fittings.....		72	55		
				103	55
J. B. Burgess—					
Material for 2 boathouses.....		140	10		
Labor building 2 boathouses, 24½ days.....		86	75		
				226	85
Wm. Blake & Co., Boston, bell and tongue, &c.....				70	69
Chas. Borden, fixing buoy.....				10	00
George Brown, taking care of light 1 month.....				45	00
Canadian Pacific Navigation Co., freight.....				25	80
John Cocker, repairs, 2 days.....				4	00
E. Cox, carrying mails to Cape Beale lighthouse, 10 months.....				50	00
S. Clifford, scraping and cleaning buoys.....				3	00
John Devereux, hired labor, 39 days, at \$2; 32½ days, at \$1.25; 39 days, at \$1; \$157. 2; coal, \$26 25.....				183	87
R. Dunsmuir & Son, coal, 103 tons, at \$4.50; 20½ tons, at \$2.75.....				519	19
Jas. Dare, freight.....				2	25
W. Erwin, coal oil and delivery of, \$7; labor, \$3.....				10	00
Joseph Fletcher, cedar buoys, 3.....				61	12
Henry Georgeson, dogfish oil, 412 galls.....				164	80
James Gray, labor, 2 days.....				6	00
W. Godfrey, repairs to boiler, \$32.50; repairs to buoys, \$32.....				64	50
G. W. Gilley, repairs, material, \$87.55; labor, \$25 50.....				113	05
T. N. Hibben & Co., stamps, \$17.50; stationery, \$28.71.....				46	21
Hastings Saw Mill Co., spar.....				5	00
Hudson Bay Co., sacks, \$42.50; metal, \$11.98.....				54	48
J. F. Jagers, steamer "Saturna," passage of workmen.....				60	00
S. L. Kelly & Son—					
Stove, \$14.50; stovepipes, \$10.87.....		25	37		
House utensils, \$10.87; oil tank, \$10; repairs, \$4.75.....		25	62		
Cartage.....		1	25		
				52	24
H. F. Keefer, towing buoy.....				15	00
Carried forward.....				2,301	11

Maintenance of Lights.		\$ cts	\$ cts.
Brought forward.....			2,301 11
British Columbia—Concluded.			
W. A. Lange, 1 barrel blue specks.....			1 50
Lennox & Rosson, sweeping chimneys.....			3 50
Robert Lettice—			
Paints and cement.....	29 50		
Labor, 70 days, \$280; inspecting lights, \$40.....	320 00		
P. McQuade—			349 50
Hardware, \$140 59; barometer, \$17.50.....	158 09		
Coal oil, 21 cases and 20 gallons, \$87.50; gauge glasses, \$4.50.....	92 00		
Lighthouse supplies, house utensils, &c.....	108 00		
E. B. Marvin—			358 09
Hardware.....	277 02		
Rope, \$46.05; lighthouse supplies, \$167.31.....	213 36		
Paints, \$194.16, cotton duck, 80 yards, \$32.....	226 15		
			716 53
Marvin & Tilton, hardware.....			127 63
John Muir, hire of scow, 11 days.....			88 00
M. Oven, spar buoys, 4.....			143 00
Oregon Railroad and Navigation Co., freight.....			20 00
John Robertson, hardware, \$133.31; repairs to buoys, \$33.55.....			166 86
J. J. Robinson, lumber.....			90 00
R. Rowbottom, repairs, 9 days, \$22.50; hire of scow, \$3.....			25 50
F. Rowbottom, building buoy, 1.....			75 00
W. P. Sayward, lumber.....			25 18
Standard Oil Co.—			
Coal oil, 245 cases.....	594 75		
Commission on draft, \$500.....	1 25		
Smith & Clark—			596 00
Tank, \$115; lumber, &c., \$307.54.....	422 54		
Carpenter work, 86½ days, at \$4; 34, at \$3.75; 2 hours, at 40c.....	474 30		
			896 84
D. F. Sears, boat sails and fittings.....			18 00
Thomas Shotbolt, lighthouse supplies.....			77 60
A. J. Smith, repairs to lights.....			119 77
Shears & Page, glass and reflector cloths.....			23 04
Spring Vale Water Co., water, 12 tons.....			12 00
Walter Thompson, water, 3,000 gallons.....			7 00
Telegraph and signal service.....			9 00
Turner, Beeton & Co., freight.....			1 95
Victoria Gas Co., tar, 60 gallons.....			7 50
Victoria Lumber Yard, lumber.....			3 84
Wilson Bros., hardware.....			23 10
A. & W. Wilson, repairs to lamps and pipes.....			54 32
John Weiler—			
Lamp chimneys, 12 dozen.....	45 00		
Burners, \$1.88; wick, \$2 99; lamps, \$2.75.....	7 62		
			52 62
Queen's Printer, printing and stationery.....			1 20
			6,395 18
Cape Race:—			
P. Myrick, engineer, salary to March 31, 1887.....	450 00		
M. Cantwell, assistant engineer, salary to December 31, 1886.....	180 00		
J. Simms, assistant keeper, salary to December 31, 1886.....	180 00		
M. F. Hadley, salary to December 31, 1886.....	280 00		
John Neville—			1,090 00
Disbursements on account of light.....	959 84		
Oil and wick.....	72 51		
			1,032 35
Archibald & Co., coal, 124 tons, at \$7.10; 149, at \$1.60.....			1,118 80
R. Aylward, freight on 149 tons coal.....			521 50
Terra Nova Foundry and Boiler Works, steam stack and fittings.....			492 98
Wm. Stairs & Son, ensign and halyards, \$4.76; freight, 50c.....			5 26
Merchants Bank of Canada, commission on drafts amounting to \$2,176.99.....			10 56
Wm. Smith, Deputy Minister, travelling expenses.....			181 80
			4,453 25
<i>Total, Maintenance of Lights.....</i>			281,374 90

Lighthouse and Coast Service.		\$	cts.	\$	cts.
Construction of Lighthouses.					
Advertising					71 20
W. P. Anderson, travelling expenses					201 25
W. H. Noble do					107 30
C. P. R. Steamship Co., ticket for Mr. Noble to Sault Ste. Marie					10 00
B. W. Arnold, 2 piers, Spanish River					801 65
L. C. Barney, glass, \$58 69; packing, \$1					60 68
C. Cunningham—					
Lighthouse and oil store, Ingonishe		739	00		
Ladder, \$1.40; freight on ladder from Halifax, \$7.60.		9	00		
				748	00
E. Chanteloup—					
Lanterns, 2, \$217.35, \$435		652	35		
Blinds, 12, \$35; panels, 2, \$12; iron safes, \$11		59	00		
Iron pipe and Faraday wind break, \$60; glass, \$1 20		61	20		
Storm sashes, 2, \$10.80; wrenches, \$4.88		15	68		
Bracket gallery		95	00		
				883	23
Campbell & Rudderham, contract, Cranberry Head fog alarm whistle				1,800	00
C. L. Campbell, Carey's Beach beacon light				120	00
Chance Bros, England, light apparatus, Ingonish				113	76
Carrier, Laine & Co.—					
Steel tongues for alarm, Caribou Island		60	00		
Bolts and water gauge glasses		1	00		
				61	00
T. B. Carson, fog alarm, West Quaco Head				700	00
A. J. Dixon, inspecting Plumper Pass light, B.O.				300	00
Loring Doggett—					
Land for Duck Island fog alarm		250	00		
Interest from 1st April, 1886, to 4th February, 1887, at 6 per cent.		12	69		
				262	69
James Dorithy, building fog alarm				198	50
Wallace Graham, Halifax—					
Professional services		134	30		
Consideration money, purchase of 3 acres land, Cranberry Head		150	00		
				284	30
L. R. Harrison, professional services				313	50
George & Currie, contracts for lights—					
Caribou Island, \$6,475; less, paid in 1885-86, \$3,000		3,475	00		
do extras		76	25		
Thunder Cape, \$1,350; extras, \$30		2,380	00		
Freight on machinery, \$66; storage, \$2		68	00		
				5,999	25
Wm. Johnstone, iron pipe, \$25.91; cutting iron pipe, \$1; tongs, \$7.25				34	16
Simon Jenks, inspecting Cape Sharp light, 3 per cent. on contract				48	00
A. Lord, agent, P. E. I., Minnigash Range light				384	60
W. A. Millory, freight				9	90
James McDonald—					
Superintending construction fog alarm, Cranberry		90	00		
Conveying machine to site		49	50		
Commission on \$89.50, advanced		4	45		
				143	95
D. A. McLaughlin, blue prints of lighthouse, 18				11	50
G. S. Mays—					
Big Duck Island fog alarm, contract		1,570	00		
Extras, \$521.70; extra for boathouse, \$100		621	70		
				2,191	70
Neptune Fog Alarm Co., fog horn, \$1,260; royalty on 16 fog horns, \$1,800				6,060	00
T. O'Neill, Cape Sharp light contract				1,600	00
W. Oliver, balance of contract and extras				311	03
Thomas Redmond, inspecting Big Duck Island fog alarm				118	50
Steam Gauge and Lantern Co.—					
White marine signal lamps, 12, at \$12.50; 6, at \$12		222	00		
Ruby do 6, at \$14.50; 6, at \$14		171	00		
Fount and burners, 2½ doz., \$37.50; lamps and packing, \$13.45		50	95		
				443	95
Carried forward				24,393	60

Lighthouse and Coast Service.		\$	cts.	\$	cts.
Brought forward				24,393	60
Construction of Lighthouses—Continued.					
Wm. Vaughan, building dam and coal landing, West Quaco Head.....				176	66
G. Vicary, in full of claim, Carribou Island, \$29; board, \$58.....				87	00
G. J. Wilson, loss sustained in endeavoring to build a lighthouse at Colchesier Reef.....				1,200	00
D. M. S. White, Nipissing light.....				875	00
Woodside Bros., hardware.....				159	78
James McCool, Fort William and Little Narrows light.....				460	00
Wm. Murray, teaming.....				2	60
A. K. McDougall, surveying sites of lights.....				66	50
Carroll & Pedwall, contract, Thornbury light.....				150	00
Truro Foundry and Machine Co.—					
Fog horn		960	00		
Boiler feeder, \$22.50; machines, \$23.08		45	58		
Alex. Reeves, boat hire.....				1,005	58
George Ingram, beacon lights at Miscoon and Little Shippegan.....				7	00
Alex. Boyd, sounding channel, Little Shippegan.....				410	00
James F. Anderson, surveying land for lights.....				4	00
W. G. Lampey, draughtsman, 365 days, \$730; 700 hours, \$175				38	00
Wm. Mence do 12 days				905	00
Payments made of 50 per cent. of claim against John Waddell—				30	00
Est. of late Thomas Anderson, \$62 51; Frank Fisher, \$37.14.....		99	65		
Antoine Bison, \$22.50; Robert Brownlee, \$25.51.....		48	01		
Joseph Bell, \$33.38; Davidson Bros. \$72.....		105	38		
John Driver, \$52.38; Thomas Lyons, \$84 11.....		136	49		
George Marks, \$51.76; D. A. Macdonald, \$79 72.....		131	47		
Murdoch McLellan & Co, \$8.04; Oscar Olmstead, \$113.28.....		121	32		
Robert Porter, \$59.49; W. H. Plummer, \$77.87.....		137	46		
Joseph Quesnell, \$10 50; T. Richards, \$259.59.....		270	09		
Geo. Sayer, \$8.50; Francis Terry, \$30		38	50		
Samuel Walker, \$57.87; N. & W. Dymont, \$44 30.....		102	17		
Queen's Printer				1,190	54
				29	58
				30,990	84
Signal Stations.					
H J. McHugh, Inspector—					
Salary		915	50		
Travelling and incidental expenses.....		51	56		
Salaries at stations—				967	06
John Ascah, Fame Point.....				50	00
John Beck, Cape Despair.....				50	00
Augusta Bertrand, Point Macquereau.....				50	00
T. Côté, Cape Chatte.....				50	00
P. Desjardins, Matane.....				50	00
L. F. Fafford, Point Traverse.....				50	00
J. Gauthier, Martin River.....				50	00
J. E. LeBourdais, L'Islet.....				50	00
J. McWilliams, Father Point, \$50; carpenter work, \$9.48.....				59	48
J. Martin, Little Mévis.....				50	00
J. G. Peters, Low Point.....				50	00
L. T. Pinze, Rivière du Loup.....				50	00
A. Richard, Brandy Pot.....				50	00
D. Tremblay, Portneuf.....				50	00
Henry Phillips.....				50	00
F. Sesseville.....				50	00
James Wilson, Partridge Island.....				100	00
John Corry, reporting.....				50	00
James Brown, signal station master.....				18	00
Bell Telephone Co., rent of telephone.....				43	00
Carried forward.....				1,987	54

Lighthouse and Coast Service.		\$ cts.	\$ cts.
Brought forward			1,987 54
Signal Stations—Concluded.			
T. S. Adams—			
Manilla rope, \$25.90; dry goods, \$18.87.....	44 77		
Dominion ensigns, 2, \$40; brushes, \$2.75.....	42 75		
Set of commercial code signals, \$40; alcohol, \$3.80.....	43 80		
Sponges and chamois skins.....	4 00		
Sundry small purchases of kitchen utensils.....	25 09		
Record American and foreign shipping.....	14 00		
			174 41
J. R. Cameron, oil			1 70
A. Christie, taking off and replacing storm sashes			14 92
Canadian Express Co., express on books			3 66
Canadian Pacific Telegraph Co., telegraphing.....			37 99
Great North-Western do do			2,326 95
Edward Giroux et Frère, olive oil.....			2 75
Public Works Department, Quebec, repairs to main road.....			300 00
"Morning Chronicle," subscription, 2 years.....			12 00
A. J. Maxham, 2 settees			7 07
Alfred Mills, British code lists			3 00
John Sullivan, labor.....			9 00
S. J. Shaw, rope			63 60
H. C. Seely, reconstruction of telephone to Swallow Tail station.....			48 87
Spottiswoode & Co., code lists and supplement.....			31 39
W. H. Thorne & Co., manilla rope.....			9 24
Queen's Printer, \$25.99; Stationery Office, \$12.59.....			38 58
			5,072 67
Gratuity.			
Paid to Eliza Mary Guinnane, whose husband, a member of the Sable Island humane establishment staff, was drowned while in discharge of duty.			100 00
Summary of Lighthouse and Coast Service :—			
Salaries and allowances of lightkeepers.....(Page 469)	175,015 04		
Agencies.....(Page 471)	20,258 31		
Maintenance of lights .....(Page 504)	281,374 90		
Construction of lights.....(Page 506)	30,990 84		
Signal stations .....(Page 507)	5,072 67		
Gratuity to Mrs. Guinnane.....(Page 507)	100 00		
			512,811 76

Scientific Institutions.		\$	cts.	\$	cts.
<i>Head Office, Toronto, Salaries and Allowances:—</i>					
Director, C. Carpmas, salary		2,000	00		
do do allowance for rent		400	00		
				2,400	00
Observer, W. A. Stewart, salary		1,040	00		
do do allowance for rent		150	00		
				1,190	00
Observer, Thos. Menzies, salary		702	84		
do do allowance for rent		129	93		
				832	77
Observer, W. F. Davison, salary		1,010	00		
Inspector and probability officer, H. V. Payne, salary		900	00		
Probability work, 122 nights, at \$1.50		183	00		
				2,093	00
Inspector and probability officer, B. C. Webber		900	00		
Probability work, 152 nights, at \$1.50		228	00		
				1,128	00
Inspector and probability officer, R. F. Stupart		900	00		
Probability work, 91 nights, at \$1.50		136	50		
				1,036	50
<i>Assistant observers and clerks—</i>					
R. F. Smyth, salary		650	00		
do extra pay		400	00		
				1,050	00
Jas. Young, salary		760	00		
do Sunday service		40	00		
				800	00
F. F. Payne, salary				400	00
J. W. Carroll do				399	99
D. M. Murray do				40	00
E. Davis do				243	50
F. N. Denison do				270	00
R. McA. Cameron do				125	00
A. S. Macdonell do				115	60
H. A. Macdonell do				91	00
H. F. Gillespie do				27	00
W. J. Hetherington, salary		142	50		
do extra pay		140	00		
				282	50
A. D. C. Grant, salary		99	00		
do extra pay		20	00		
				119	00
F. L. Blake, special service				600	00
W. Menzies, mechanical work superintendent				743	38
J. Merryfield, messenger		325	00		
do rent, cleaning and carrying parcels		124	00		
				449	00
D. O'Halloran, telegraph operator		600	00		
R. Cummings do		480	00		
				1,080	00
				15,516	24
<i>Charged as follows—</i>					
Magnetic Observatory, Toronto		4,254	65		
Meteorological Service		11,261	59		
				15,516	24
Toronto Observatory.					
Salaries and allowances, as above				4,254	65
Fencing observatory grounds, A. Coghill		429	06		
Amount of contract, plumbing and drain work at Mr. Davison's house, and					
next house south, Bennet & Wright		230	00		
Extra for drain and water service, Bennet & Wright		26	06		
Papering messengers' cottage, Faircloth Bros		20	00		
Cutting grate do W. J. Hughes		15	00		
Repairing grate do do		4	15		
Sodding, H. Palmer		11	60		
Carried forward		735	87	4,254	65

Scientific Institutions.

\$ dts.

\$ cts.

Brought forward

735 87

4,254 65

Toronto Observatory—Concluded.

Earth, 60 loads, J. J. Brown 6 00
 Lumber, Wagner & Co. 45 17
 Carpentering, at 25c. an hour, Jno. Finch 41 00
 Hardware, H. A. Collins 40 48
 16 hours, at 25c., H. A. Collins 4 00
 Frame and mat, Lyon & Co. 1 25
 Paper and paper-hanging, R. J. Stanley 8 86
 Glass plates, Harris & Co. 3 00
 Stationery, Brown Bros. 27 50
 City Directory, Polk & Co. 3 00
 Astronomical Almanac, G. E. Steckart .. 4 62
 German translation, W. H. vanderSmitten..... 6 00
 Wood and coal, Conger Coal Co. 43 25
 Water rate, \$12; freight, \$1.55 13 55
 1 set Rowland's photographs of the solar spectrum, 7 plates, N. Murray 12 00
 Post Office order for 7 plates..... 0 10

995 65

Total, Toronto Observatory

5,250 30

Kingston Observatory

500 00

Montreal Observatory

500 00

Meteorological Service.*Head Office, Toronto:—*

Salaries and allowances..... 11,261 59
 Bell Telephone Co. 50 00
 1 doz. railway discs, McDonald, Kemp & Co 32 37
 50 rain gauges do 70 00
 Anemometers, Jas. Foster .. 228 95
 Repairs do 101 90
 Thermometers, B. H. Scott 182 68
 Instruments, G. M. Whipple..... 100 06
 Zinc castings, Thos. Dean 23 40
 Wire guards, L. G. Rice 7 50
 Barometer tubes, H. J. Green 217 50
 Glass cisterns do 9 00
 Packing do 2 00

228 50

Stationery, Brown Bros. 206 48
 Wrappers, Barber & Ellis..... 11 00
 9 Nautical Almanacs, Williamson & Co 10 65
 35 back numbers "Science," A. D. Hodges .. 7 02
 Subscriptions to periodicals and papers 64 19
 "Monetary Times," printing..... 34 00
 Storm signal map, Copp, Clark & Co. 22 00
 Printing weather maps do 85 00
 Sectional paper, Mason & Payne..... 6 38
 Cyclostyle paper 3 60
 Postage stamps 310 47
 Post cards 40 00
 Ontario Gazetteer, Polk & Co. 5 00
 Toronto Directory do 6 00
 Hardware, Rice, Lewis & Son 119 64
 Carpentering, John Finch 5 75
 Lumber, Wagner & Co 109 73
 Bluestone, Lyman Bros 61 62
 Chemicals do 10 21
 2 doz. bottles watch oil, N. F. Davison 4 50

Carried forward.....

13,398 19

Scientific Institutions.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....			13,398	19		
Meteorological Service—Continued.						
<i>Head Office, Toronto:—</i>						
Sweeping chimneys, N. R. Dosser			3	00		
Photographic materials, Eastman, Felix & Co.....			7	60		
Ladder, Thos. Downey.....			3	70		
Repairing gate, W. J. Hughes.....			10	13		
Attending anemometer at Island, A. Brain.....			20	00		
Electric Despatch Co., messenger service.....			21	30		
Copying abstracts, Edw. Davis.....			29	40		
Coal and wood, Conger Coal Co.			147	50		
Freight and express.....			368	46		
Water rate, \$15; coal oil, &c., \$110.05.....			125	05		
Petty expenses, C. Carpmael.....			47	57		
Travelling do.....			48	25		
do W. Menzies.....			9	25		
do B. C. Webber.....			292	45		
					14,531	85
<i>Telegraphing:—</i>						
G. N. W. Tel. Co., 13 monthly payments—April, 1886, to April, 1887.....			13,325	00		
G. N. W. Tel. Co., tolls on signals, messages, &c.....			1,233	05		
C. P. R. Tel. Co., Manitoba and North-West Territories.....			1,034	00		
do Toronto.....			33	80		
Extra telegraphing, central office, J. B. Rogers.....			121	80		
Operator, Winnipeg, B. S. Jenkins.....			120	00		
do Buffalo, G. A. Burnett.....			80	00		
do Clark's Crossing, R. J. Molloy.....			100	00		
Messenger, Swift Current, W. G. Knight.....			13	00		
Putting in loop line do.....			45	40		
Messenger, Charlottetown, A. Newberry.....			5	00		
do Parry Sound, L. Mosley.....			60	00		
do Port Stanley, M. Payne.....			15	00		
					16,186	05
<i>Chief Stations:—</i>						
Halifax, A. Allison, salary, \$400; assistance, \$340.....	740	00				
Telephone, \$17.50; making platform, \$10.44.....	27	94				
Repairing signal lamp, \$3.90; rep'g. lantern, \$3..	6	90				
			774	84		
Sydney, T. C. Hill, salary, \$660; assistance, \$60.....			720	00		
Fredericton, N.B., T. Harrison, salary, \$400; assist., \$200..	600	00				
20 lbs. copper, \$3; express, 75c.....	3	75				
Alarm clock, \$2.50; sulphate of copper, \$3.....	5	50				
Taking observations.....	7	00				
			616	25		
St. John, N.B., G. Hutchison, salary.....	1,000	00				
J. Drake.....	600	00				
D. L. Hutchison.....	50	00				
Cleaning office, \$12.30; repairs, \$15.70....	28	00				
Supplies, \$8.75; gas, \$4.68.....	13	43				
Cleaning anemometer.....	6	50				
			1,697	93		
Montreal, C. H. McLeod, salary, \$500; assistance, \$300....	800	00				
Rent, \$11.50; chemicals, \$31.61.....	43	11				
Electrical apparatus.....	24	90				
Repairing chronometer.....	18	00				
			886	01		
Quebec, W. A. Ashe, salary, \$855; assistance, \$215.....	1,070	00				
F. Poitras, moving observatory.....	220	23				
Expenses at do.....	44	21				
Relaying wire to do.....	8	25				
			1,342	69		
Woodstock, Ont., N. Woolverton, salary.....	300	00				
Assistance, \$100; repairs, \$23.10.....	123	10				
			423	10		
Carried forward.....			6,460	82	30,717	90

Scientific Institutions	\$ cts.	\$ cts.	\$ cts.
Brought forward.		6,460 82	30,717 90
Meteorological Service—Continued.			
<i>Chief Stations—Concluded.</i>			
Winnipeg, Bursar St. John's College.....		800 00	
Regina, L. Gagnon, salary.....		120 00	
			7,380 82
<i>Telegraph Stations:—</i>			
Yarmouth, N.S., J. L. Murphy, salary, \$300; assistance, \$100	400 00		
Supplies and repairs.....	59 46		
Storm and signal mast.....	110 00		
Rent	15 00		
		584 46	
Chatham, N.B., G. A. Blair, salary, \$360; assistance, \$69.33	429 33		
Hoisting drum, \$10; petty expenses, \$22.83	32 83		
		462 16	
Grand Manan, H. O. Seely, salary, \$120; assistance, \$30.....		150 00	
Anticosti, G. Pope, salary, \$120; assistance, \$60.....	180 00		
Cleaning instruments	5 00		
		185 00	
Bird Rocks, T. Turbide, salary, \$120; assistance, \$30.....	150 00		
Making frames.....	13 27		
		163 27	
Father Point, J. McWilliams, salary, \$200; assistance, \$60.	260 00		
Repairs	18 90		
		278 90	
Kingston, A. P. Knight, salary, \$360; assistance, \$72.....	432 00		
New signal halyards	8 20		
Repairing anemometer.....	8 65		
		448 85	
Parry Sound, Rev. R. Mosley, salary.....	340 00		
Assistance, \$56; petty expenses, \$20.....	76 00		
		416 00	
Port Stanley, M. Payne, salary, \$360; assistance, \$72.....	432 00		
Petty expenses, \$20; ground rent, \$24.....	44 00		
		476 00	
Rockliffe, W. H. McIntyre, salary.....		240 00	
Saugeen, Kate Stewart, \$360; assistance, \$40		400 00	
Port Arthur, W. P. Cook, salary.....	400 00		
do Building observatory.....	15 00		
		415 00	
Minnedosa, Rev. Jas. Wellwood, salary, \$300; assistance, \$100		400 00	
Qu'Appelle Station, L. Gordon, salary, \$300; assistance, \$100		400 00	
Medicine Hat, J. Ewart, salary, \$300; assistance, \$100.....	400 00		
Repairing instruments.....	5 85		
		405 85	
Calgary, H. S. Cayley, salary.....		400 00	
Edmonton, A. Taylor, salary, \$120; assistance, \$30.....	150 00		
Shelter for instrument.....	25 85		
		175 85	
Prince Albert, Rev. Canon Flett, salary.....		300 00	
Swift Current, W. G. Knight, salary, \$400; allowance for fuel, \$20.....		420 00	
			6,721 34
<i>Reserve Telegraph Stations:—</i>			
St. Andrews, N.B., T. S. Gove, salary, \$300; repairs, &c., \$3.30		303 30	
St. John's, Nfld., J. Higgins, salary.....		100 00	
Charlottetown, P.E.I., A. Newbury, salary.....	25 00		
H. J. Cundall, expenses.....	71 09		
A. E. Morrison, services.....	21 00		
		117 09	
Port Dover, H. Morgan, salary, \$300; repairing roof, \$17...		317 00	
London, E. B. Reed, salary, \$300; moving instruments, \$25		325 00	
			1,162 39
Carried forward.			45,982 45

Scientific Institutions.		\$	cts.	\$	cts.	\$	cts.
Brought forward						45,982	45
Meteorological Service—Continued.							
<i>Drum Stations:—</i>							
Digby, N.S., W. A. Turnbull, salary, \$50; repairs, \$1.....				51	00		
Liverpool, N.S., J. L. Hemmeon, salary, \$60; oil, \$2.45....				62	45		
Halifax, supt. of signals, citadel.....				60	00		
Louisburg, N.S., W. H. Townsend, salary, \$60; repairing signal gear, \$4				64	00		
Cow Bay, C. Archibald, salary				60	00		
Little Glace Bay, C. H. Rigby, salary				60	00		
North Sydney, M. J. Phoran, salary, \$30; repairs, \$2.49....				62	49		
Port Hastings, N.S., W. J. McKeen, salary	60	00					
Painting mast, \$10.25; oil, \$2.	12	25					
				72	25		
Pictou, N.S., M. Campbell, salary.....	60	00					
Oil, \$1.80; supplies, \$4.60	6	40					
				66	40		
Point au Chêne, H. H. Shaefer, salary				45	00		
Point Lepreaux, G. H. Thomas, salary				60	00		
Bathurst, N.B., Hon. John Ferguson, salary	100	00					
Rope, oil and repairs	5	86					
				105	86		
Dalhousie, N.B., H. A., Johnson, salary, \$78; repairs, \$4.23				82	23		
Percé, Que., P. Vibert, salary	15	00					
T. LeBrun, salary.....	15	00					
Hoisting drum	7	50					
Delivering telegraph messages.....	4	00					
Repairing mast	1	50					
				43	00		
Gaspé, Que., J. Eden, salary, \$45; oil, \$1.05.....				46	05		
Amherstburg, M. H. McEvoy, salary.....	21	50					
Expenses, \$7.65; moving mast, \$50	57	65					
				79	15		
Bayfield, J. Gardiner, salary.....				21	50		
Burlington, Thos., Campbell, salary				45	00		
Cobourg, F. Reynolds, salary	45	00					
Mast, \$7.50; expenses; \$2.....	9	50					
Building drum house	30	00					
				84	50		
Collingwood, Mrs. Bligh, salary.....				84	00		
Deseronto, Rathbun Co., services, \$20.50; oil, \$1.15.....				21	65		
Goderich, Robt. Campbell, salary.....				60	00		
Kincardine, Dr. H. Martin, salary, \$100; repairs, \$20.37....				120	37		
Midland, W. Henderson, salary, \$18; expenses, \$3.				21	00		
Oakville, G. S. Summer, salary				20	50		
Owen Sound, R. Thomson, salary, \$18; expenses, \$3.15....				21	15		
Pictou, J. A. Rawson.....				20	50		
Port Burwell, G. B. McConnell, salary				21	50		
Port Colborne, D. Hughes, salary				45	00		
Port Credit, A. Blakeley, salary.....				20	50		
Port Dalhousie, E. F. Dwyer, salary.....				45	00		
Port Hope, T. F. Janes, salary, \$45; expenses, \$1.70.....				46	70		
Prinyer, Nellie Prinyer, salary	45	00					
Rope and oil.....	1	75					
M. Hurst, telegraph messenger	19	50					
				66	25		
Presqu'Isle, J. McKenzie, salary.....				100	00		
Sarnia, M. Flemming, salary	21	50					
S. Phillips, taking observations	12	00					
Painting signal mast.....	8	06					
				41	56		
Saugeen, Thos. Davis, salary, \$60; repairs, \$1.70.....				61	70		
Toronto, A. Taylor, salary.....				45	00		
Trenton, W. J. Clarke, salary, \$19.50; expenses, \$5.45.....				24	95		
						2,058	21
Carried forward.....						48,040	66

Scientific Institutions.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			48,040 66
Meteorological Service—Continued.			
<i>Special Stations :—</i>			
Belle Isle, M. Cotton, salary		100 00	
Point Escuminac, Thos. Phillips, salary		50 00	
Ungava Bay, P. McKenzie do		120 00	
			270 00
<i>Volunteer and Miscellaneous Stations :—</i>			
Beeton, F. A. McPherson, taking observations.....		10 00	
Barrie, G. Wattie, attending anemometer		12 00	
Fort Chipewyan, Rev. W. D. Reeve, repairs		5 00	
High River, moving instrument.....		4 25	
Little Current, setting up instrument.....		3 50	
Portage la Prairie, express charges		2 16	
Petrolea finding height of barometer		2 50	
Peterboro' do do	5 00		
do finding new elevation	5 00		
		10 00	
Swamp Island, repairs.....	5 00		
Sharon, repairs	3 00		
do substitute	10 00		
		18 00	
Stratford, moving anemometer		6 40	
			73 81
<i>Copying Observations :—</i>			
Anticosti, East Point, T. Gagné.....		18 00	
do West Point, A. Malouin.....		18 00	
Bicquette, E. Parent.....		18 00	
Cape Chatte, J. Côté		18 00	
Cap de la Magdalen, F. Sasseville.....		18 00	
Cape Norman, H. Locke.....		18 00	
Chicoutimi, Rev. V. Huart		25 00	
Fort Chipewyan, Rev. W. D. Reeve.....		60 00	
Lindsay, Thos. Bell		30 00	
Poplar River, Wm. Aitkin.....		75 00	
Point des Monts, L. F. Tafford.....		18 00	
Point Riche, F. Lemieux.....		18 00	
Sable Island, W. M. Allan		18 00	
Swamp Island, H. E. Plunkett		18 00	
Truro, James Little.....		30 00	
White Head, J. P. Dillon		18 00	
York Factory, Wm. Woods.....		150 00	
			568 00
<i>Reporting Weather Signals :—</i>			
Antigonish, C. McIntosh.....		5 00	
Elm-dale, A. J. Fraser.....		10 00	
Folleigh, F. L. Groves		10 00	
Havelock, W. B. Burnett		9 00	
Streetville Junction, J. C. Browne.....		10 00	
West River, A. M. McKay		10 00	
Bathurst, W. R. Payne.....		10 00	
Dalhousie, G. H. Allan.....		10 00	
Petitecodiac, W. W. Price.....		10 00	
Sackville, H. Palmer		10 00	
Welsford, J. B. Humphrey.....		7 00	
Causapscal, R. A. Blais		10 00	
St. Charles, F. Castonguay.....		10 00	
Trois Pistoles, J. Hudon.....		9 00	
Alexandria, C. Laperche		8 00	
Beeton, G. Cowie.....		10 00	
Brockville, W. Wells		10 00	
Carleton Junction, W. F. Peden		3 00	
Cataract, J. Howard		10 00	
Hamilton, F. Armstrong.....		10 00	
Lorneville, G. L. Fisk		10 00	
Carried forward		191 00	48,952 47

Scientific Institutions.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....			191	00	48,952	47
Meteorological Service—Concluded.						
<i>Reporting Weather Signals—Concluded.</i>						
Lindsay, R. J. Matchett.....			10	00		
Manilla Junction, R. A. Elleker.....			10	00		
Niagara Falls, D. Morice			9	00		
North Hastings, G. F. Le Roy.....			10	00		
Orangeville Junction, W. Guy.....			20	00		
Richmond, H. A. Treen.....			8	00		
Stouffville, A. Low.....			10	00		
					268	00
Queen's Printer and Stationery.....					1,795	44
Total, Meteorological Service.....					51,015	91
<i>Summary of Meteorology and Observatories:—</i>						
Meteorological Service..... (Page 514)			51,015	91		
Kingston Observatory..... (Page 509)			500	00		
Montreal Observatory..... (Page 509)			500	00		
Toronto Observatory..... (Page 509)			5,250	30		
					57,266	21

Marine Hospitals.		\$	cts.	\$	cts.
Marine and Immigrant Hospital—Quebec.					
Rev. L. L. Paradis—					
Chaplain, 15 months.....		180	00		
Interments.....		16	00		
					196 00
Rev. M. M. Fothergill, chaplain, 15 months.....					
					180 00
P. Wells, M.D., secretary and treasurer, 15 months.....					
					750 00
O. C. Robitaille, M.D., commissioner 15 months.....					
					250 00
C. S. Parke, M.D., commissioner, 15 months.....					
					250 00
S. Rowand, M.D., visiting physician, 15 months.....					
					500 00
C. E. Lemieux, M.D., visiting physician, 15 months.....					
					500 00
N. E. Dionne, M.D., visiting physician, 15 months.....					
					500 00
L. Catellier, M.D., surgeon, 13 months.....					
					866 58
Sarah Mossman, matron, 13 months.....					
					325 00
Nurses and other employees, 13 months.....					
					2,468 31
A. Asselin, cutting wood.....					
					165 00
Andrews Bros.—					
Hardware, \$101.56; cutlery and cooking utensils, \$237.08.....		338	64		
Cooking stove, \$18; American grate, \$22.50.....		40	50		
Gas fittings and 1 burners, \$10.60; repairs on pipes, \$94.45.....		135	05		
Mantel piece, \$36; putting up mantle piece, \$11.....		47	00		
General repairs, \$3.75; copper bath, \$5.50.....		9	25		
					570 44
George Cook—					
Stovepipes, fixing and repairing stovepipes.....		226	70		
Cooking utensils, \$60.15; repairs to cooking utensils, \$17.18.....		77	33		
Water pipes, \$17.50; laying water pipes and repairs, \$57.75.....		75	25		
Locks and keys, and repairs to do \$17.60; iron, \$3.75.....		21	35		
Bath, \$7.40; tin, \$12.80; stoves, 2, \$22.....		42	20		
Material and labor fixing range.....		41	60		
Men's work, 61½ days, at \$1.50; 4 days, at 75c.....		95	00		
					679 43
A. Laberge, plumbing and carpenter work.....					
					793 94
James Maguire, plumbing.....					
					35 80
A. Mulholland do.....					
					88 30
Ryan & Kenaghan, plumbing.....					
					175 81
J. C. Booke, instruments for surgery.....					
					13 00
Bell Telephone Co., rent of telephone, 12 months, to March 20, 1887.....					
					50 00
Corporation City of Quebec, water rates, 12 months.....					
					800 00
Foisy et Frères—					
1 sewing machine.....		63	00		
Old machine exchanged; less.....		18	00		
					45 00
Cyrille Duquet, 1 clock.....					
					40 00
E. Jacob, repairing clocks.....					
					12 75
E. J. Demers, printing.....					
					4 00
P. Valère, furniture.....					
					88 10
Z. Paquet, 38 pairs oreillers de plume.....					
					136 00
Thos. Norris, crockery.....					
					160 85
J. A. Langlais, stationery.....					
					52 88
M. Drolet, washing.....					
					237 07
R. Plamondon, washing.....					
					129 06
Louis Gagnon, ice.....					
					46 00
G. Lepine, funerals, 10.....					
					40 00
Mount Hermon Cemetery, interments, 7.....					
					35 00
P. O. D'Auteuil—					
Shirting, 1,095 yds., \$218.11; cotton, 541½ yds., \$50.91.....		269	02		
Flannel, 146½ yds., \$72.05; sundry dry goods, \$142.36.....		214	41		
Towelling, 162 yds., \$24; towels, 8 doz., \$15.45.....		39	45		
Canadian bagging, \$25; window curtains, \$13.50.....		38	50		
Blankets, 26 pairs, \$98; cotton waste, \$63.....		161	00		
					722 38
W. Brunel & Co., drugs.....					
					397 52
E. Morin & Co., drugs.....					
					76 68
J. M. Mackay, drugs.....					
					6 50
O. Dorin, drugs.....					
					213 80
Lyman, Soas & Co., lint, 100 lbs.....					
					50 00
Carried forward.....					12,551 20

Marine Hospitals.		\$ cts.	\$ cts.
Brought forward.....			12,551 20
Marine and Immigrant Hospital—Quebec.			
T. Lemieux—			
" Lancel".....		6 00	
Folio cap.....		5 00	
			11 00
M. Brophy, milk, 4,825 gallons, at 21c.....			1,013 25
P. E. Blais, butter, 303 lbs., at 16c.; 778, at 18c., 526, at 20c.; 149, at 24c....			329 48
James McCorkell—			
Bread, 2,732 loaves, at 16c.; 1,112½, at 14c.....		592 87	
Less—Discount.....		45 58	
Thomas Delaney—			547 29
Roast beef, 20,782 lbs., at 8c.....		1,662 56	
Boiling beef, 1,578 lbs., at 4½c.....		74 95	
Corned beef, 957½ lbs., at 10c.....		95 75	
Pork, 651 lbs., at 12½c., \$81.46; ham, \$6.83.....		88 29	
			1,921 55
J. K. Boswell & Son, ale, 45 dozen.....			44 10
James McCone—			
Biscuits, 402 lbs., \$60.30; biscuits, \$1.49; cheese, 150½ lbs., \$30.20.....		91 99	
Apples, \$12.25; currants and raisins, 72 lbs., \$11.10.....		23 35	
Bacon and ham, 302 lbs., \$47.22; barley, 1,072 lbs., \$30 75.....		77 97	
Butter, 60 lbs., \$15; cocoa and chocolate, \$5.55.....		20 55	
Candles, 150 lbs., \$23.10; pepper, \$5.90; starch, \$34.80.....		63 80	
Sundry articles for household use.....		111 55	
Spices, sauces and shell fish.....		48 32	
Fluid beef, 126 tins, \$56.70; salmon, 32 tins, \$3.40.....		65 10	
Mackerel, 25 tins, \$6.25; tomatoes, 56 tins, \$16.80.....		23 05	
Lemons, \$7.05; figs, \$2.50; oranges, 35 dozen, \$10.50.....		20 05	
Grapes, arrowroot and sago.....		1 29	
Pickles, 67 bottles, \$20.10; glycerine soap, \$72.25.....		92 35	
Fish, \$25.41; lard and mustard, \$10.33.....		35 74	
Flour, 39 bags, \$46 80; 4 barrels same, \$28.....		74 80	
Oatmeal, 1,000 lbs., \$25; linseed meal, 1,450 lbs., \$72.50.....		97 50	
Sardines, 50 tins, \$25; syrup, \$7.10; tapers, 70c.....		32 80	
Rice, 215 lbs., \$8.60; salt, \$15.80; vinegar, \$1.05.....		25 45	
Peas, 401 lbs., \$22.26; sacramental wine, \$2.50.....		24 76	
Mineral water, \$5.90; soda water and lemonade, \$1.80.....		7 70	
Coffee, 147 lbs., at 35c.....		51 45	
Tea, 250 lbs., at 35c.; 230, at 50c.; 58½, at 60c., 2, at 80c.....		239 20	
Sugar, 1,775 lbs., at 7c.; 301, at 9c., 792, 10c.....		230 54	
Maple sugar, 334 lbs.....		25 65	
Liquors—			
Brandy, 40 gallons.....		102 04	
Rye whiskey, 32 gallons, \$16.40; 2 bottles, \$1.50.....		47 90	
Gin, 5 bottles, \$3.50; ale and porter, 9 dozen, \$19.80.....		23 30	
Port wine, 1 gallon and 1 bottle, \$6.25; sherry, \$1.25.....		7 50	
Claret, \$2.25; colli wine, 62½ gallons and 3 bottles, \$69.95.....		72 20	
P. Wells, contingencies—			1,737 90
Butter, 400 lbs., \$100.69; eggs, \$101.55; fish, \$87.27.....		289 51	
Fruit, \$45.05; vegetables, 120.10; tin of butter, \$5.50.....		170 65	
Pastry and cake, \$31.69; meat and soups, \$48 76.....		83 45	
Potatoes, 375 bushels, \$150; fowl, \$128.46.....		278 46	
Turnips, 56½ bushels, \$23.40; maple sugar, \$12.78.....		36 18	
Ale, 30c.; mineral water, \$5.25.....		5 55	
Cab hire, \$29 80; directory, \$1.....		30 80	
Night watches and domestic work.....		132 56	
Post Office box and postage.....		2 07	
Sundry small purchases for kitchen, &c.....		38 25	
Lamp for surgeon, \$4 35; straw for beds, \$8.38.....		12 73	
Gave to immigrants by doctor's orders.....		1 00	
Transfer of 1 immigrant to Lake St. John.....		8 00	
do do Portland.....		10 00	
Gas, \$439.98; cleaning off snow, \$12.....		451 98	
Queen's Printer.....			1,551 19
			48 62
			19,755 58

Marine Hospitals.		\$	cts.	\$	cts.
Hospital at Kingston, Ont.				500	00
Quebec Province.					
Chicoutimi—					
Dr. Pouliot, medical attendance		42	00		
Board of seamen, 27½ weeks, at \$3		82	30		
Medicine, \$29.50; fuel for 1886 and 1887, \$100		129	50	253	80
Gaspé—					
Dr. Roy, medical attendance		6	00		
Dr. Smellie do		574	90		
Board of seamen, 119 days		114	00	694	90
Montreal—					
General Hospital, 1,559 days, at 90c		1,403	10		
Notre Dame Hospital, 940 days, at 90c		846	00	2,249	10
Matane—					
Dr. Pelletier, medicine and attendance		106	00		
Board of seamen, 19 days		14	25	120	25
New Carlisle—					
Board of seamen		122	15		
Wm. Maguire, salary and attendance from July 1, 1884, to June 30, 1886.		250	00	372	15
Point Piche, board of seamen, 7 men, 31 days				108	50
Sorel—					
Board of seamen		36	00		
Dr. Prevost, medical attendance		23	25	59	25
St. Johns, Dr. Moreau, attendance and medicine.				15	00
Three Rivers—					
Dr. Blair, medical attendance		24	00		
Dr. Williams, drugs		14	05		
Dr. Lapage, medical attendance		30	00	68	05
Passage of seamen, Gaspé to Quebec				6	00
				3,947	00
Nova Scotia.					
Advocate, Dr. Clay, medical attendance				7	50
Annapolis—					
Dr. Robinson do		42	25		
Board of seamen		26	25	68	50
Arichat—					
Dr. Harel, medical officer, salary		104	15		
do medicine		37	09		
Medical attendance by other physicians		121	45		
Board of seamen, 263 days		127	93	390	62
Baddeck, Dr. Bethune, medical attendance				4	00
Barrington—					
Dr. Wilson, medical attendance		36	75		
Dr. Fuller do		20	25		
Dr. Smith do		4	50		
Board of seamen, 200 days		83	72		
Coffin		12	00	157	22
Bayfield—					
Dr. McKinnon, medical attendance		11	50		
Dr. Cameron do		8	50		
Dr. Macdonald do		8	75		
Dr. Mackintosh do		5	75		
Board of seamen, 147 days		49	00	83	50
Carried forward				711	34

MURINE HOSPITALS.		\$	cts.	\$	cts.
Brought forward				711	34
Nova Scotia—Continued.					
Bear River—					
Dr. Ellison, medical attendance		69	05		
Dr. Kinsman do		63	00		
Board of seamen, 140 days		60	00		
				192	05
Canso—					
Dr. Newcombe, medical attendance		103	70		
Board of seamen, 80 days		37	29		
Funeral expenses		8	00		
				148	99
Cow Bay, Dr. McKeen, medical attendance					
Economy—					
Dr. McLean, medical attendance		66	65		
Board of seamen, 70 days		34	00		
Clothing		10	00		
				108	65
Freeport—					
Dr. Morrison, medical attendance		85	53		
Board of seamen, 140 days		54	50		
				140	03
Guysboro', Dr. Buckley, medical attendance				4	00
Hantsport, Dr. Margeson do				5	25
Halifax City and Provincial Hospital, seamen, board and care of, 3,377 days, at 90c				3,039	30
Joggins—					
Dr. Trueman, medical attendance		16	50		
Dr. Rockwell do		10	35		
Dr. Guildford do		12	50		
Board of seamen, 16 days		8	00		
				47	35
Lunenburg—					
Dr. Jacobs, salary		150	00		
A. Thurlow, hospital keeper		150	00		
S. A. Rounsfel, medicine		81	80		
Fuel, \$26.01; board of seamen, 885 days, \$378.46		404	47		
				789	27
Lockeport—					
Dr. Freeman, medical attendance		209	50		
Dr. Street do		43	00		
Board and nursing of seamen, 398 days		214	90		
				467	40
Liverpool—					
Dr. Farish, salary		100	00		
Board of seamen, 199 days		99	50		
				199	50
Little Glace Bay—					
Dr. Dodd, medical attendance		67	00		
Board of seamen, 77 days		27	50		
				94	50
La Have, Dr. Saunders, medical attendance					
Mahone Bay—					
Dr. Gray, medical attendance		81	00		
Dr. Pickles do		46	00		
Board of seamen, 122 days		52	30		
				179	30
Northport—					
Dr. Campbell, medical attendance		19	20		
Board of seamen, \$1; team hire, \$5.15		6	15		
				25	35
North Sydney—					
Dr. McPherson, salary		300	00		
Copland & Co., drugs		64	55		
				364	55
Port Gilbert—					
Dr. Ellison, medical attendance		32	50		
Board of seamen, 28 days		12	00		
				44	50
Carried forward				6,610	83

Marine Hospitals.

\$ cts.

\$ cts.

Brought forward

6,610 83

Nova Scotia—Concluded.

Port Greville—

Dr. Sayre, medical attendance	36 00
Dr. Clarke do	18 50
Dr. Atkinson do	42 45
Board of seamen, 112 days	53 00

149 95

Port Hawkesbury—

Dr. Macdonald, salary	100 00
do drugs	37 20
Board of seamen, 178 days	76 30
John Matheson, hospital keeper	144 00
do repairs, Point Tupper and Port Hawkesbury	174 21
H. Embue do	8 00
Barnstead & Sutherland, blankets	14 50
House utensils	2 00

556 21

Port Medway, board of seamen, 26 days, \$12.50; team hire, \$4.75.

17 25

Parrsboro'—

Dr. Townshend, salary	145 83
Dr. Clay, medical attendance	25 00
Board of seamen, 12 days	10 00

180 83

Pictou—

Dr. McMillan, salary	400 00
A. McKaracher, hospital keeper	150 00
Board of seamen, 334 days	143 59
Clothing, \$9.90; repairs, \$8.30; conveyance, \$2.12	20 32

713 91

Pugwash, Dr. Dakin, medical attendance

11 00

River John—

Dr. Cameron, medical attendance	20 65
Board of seamen, 21 days	10 25

30 90

Sydney—

Dr. McGillivray, salary	300 00
do medicine	25 90
S. Muggah, hospital keeper	250 00
Board of seamen, 1,086 days	465 64
Bedding, &c., O L Ingraham	56 93
Repairs to house utensils, &c.	19 23

1,117 70

Shelburne—

Dr. Morton, medical attendance	8 50
Board of seamen, 25 days	13 50

22 00

Sheet Harbor—

Dr. McMillan, medical attendance	88 75
Board of seamen, 82 days	29 29

118 04

Thorne Cove—

Dr. Coleman, medical attendance	62 50
Board of seamen, 28 days	16 00

78 50

Weymouth—

Dr. Ellison, medical attendance	6 00
Board of seamen, 21 days	7 50

13 50

Windsor, Dr. Black, medical attendance

7 00

Yarmouth—

Dr. Perrin, salary	150 00
Board of seamen, 67 days	28 72
Medicine, A. J. McCallum	21 92

200 64

Conveyance of patients, 4, and meals en route

23 68

9,851 94

Marine Hospitals.		\$	cts.	\$	cts.
New Brunswick.					
Bathurst—					
Dr. Duncan, salary	150	00			
do medicine	118	70			
A. McKaracher, keeper	356	10			
Chas. Boss	6	15			
H. & H. A. McCullough	20	06			
Thos. Leahy	3	00			
Board of seamen, 467 days	280	20			
Fuel, \$12.50; repairs, \$3.75	21	25			
J. Ferguson, commission on \$805.46 advanced	80	54			
				1,036	00
Campbellton, Dr. Vennor, medical attendance					
				53	25
Hillsboro'—					
Dr. Lewis, medical attendance	54	95			
Dr. Jump do	30	86			
Board of seamen 112 days	67	00			
				152	81
Lepreaux, Dr. Reynolds, medical attendance					
				21	50
Moncton, Dr. Chandler do					
				40	60
Miramichi—					
Dr. Benson, salary	400	00			
Wm. Porter, keeper	200	00			
Board of seamen 731 days	313	72			
Medicine, J. D. B. F. McKenzie	38	40			
Fuel, \$53 71; house utensils, \$93.34	147	05			
Funeral expenses	13	70			
				1,112	87
Richibucto—					
Dr. Doherty, salary	200	00			
E. Rhodes, keeper	150	00			
C. T. Nevins, drugs	80	29			
Board of seamen 274 days, \$117.41; less paid, 1885-86, \$30	87	41			
Blankets and bedding	21	44			
Freight and postage	2	26			
				541	40
Shediac, Dr. Leger, medical officer, salary					
				200	00
Sackville—					
Dr. Trueman, salary	100	00			
do medical attendance	29	16			
Mrs. J. Crocker, stewardess	150	00			
Board of seamen 288 days	122	56			
Hardware, &c., for repairs, John Ford	78	22			
Bedding, \$7.50; drugs, \$3.80; conveyance, 5	21	30			
				501	24
St. Andrews—					
Dr. Gove, salary	150	00			
E. McCurdy, stewardess	208	00			
Board of seamen 14 days	3	21			
Wood and repairs	40	03			
Coal, \$11.42; signal halyards, \$1.25	43	67			
Repairs to cemetery	25	00			
				469	91
St. John—					
Dr. Botsford, salary	560	00			
W. Harding, assistant physician	100	00			
W. A. Barnes, keeper	300	00			
do as engineer	187	50			
Rev. Jas. Spencer, chaplain	100	00			
Board of seamen 793 weeks, at \$3	2,379	07			
do Wm. Porter	190	29			
Drugs, S. McDiarmid	200	38			
do Barnes & Co	26	39			
House furnishings, \$64.16; brandy, \$1.55	68	71			
Turkey and vegetables, \$6 39; gas and water, \$80.78	87	17			
Rope and hardware, \$32 65; stationery, \$16.75	49	30			
Repairs and cleaning hospital	151	40			
Surgical instruments, \$11.15; funeral expenses, \$24 90	36	05			
Carried forward	4,436	26		4,129	58

Marine Hospitals.		\$ cts.	\$ cts.
Brought forward.....		4,336 26	4,129 53
New Brunswick—Concluded.			
"Daily Sun," subscriptions.....		10 53	
Consultation fee, Dr. McLaren.....		10 00	
do Dr. Sheffield.....		10 00	
			4,466 79
Prince Edward Island.			8,596 37
Charlottetown—			
Annual grant.....		400 00	
Board of seamen, 76 weeks.....		380 36	
			780 36
Crapaud—			
Dr. Covey, medical attendance.....		32 30	
Board of seamen, 2½ weeks.....		12 50	
			44 80
Georgetown—			
Dr. Kaye, medical attendance.....		12 35	
Board of seamen, 4 weeks.....		16 00	
			28 35
Rustico, Dr. Gallant, medical attendance.			146 50
Summerside—			
Dr. Jarvis, salary.....		150 00	
J. A. Gourlie, drugs.....		7 63	
Board of seamen, 3 weeks.....		12 85	
House articles.....		2 52	
			173 00
Tignish—			
Dr. Whelan, medical attendance.....		17 00	
Board, 1 week.....		4 50	
			21 50
Conveyance of seamen.....			2 00
			1,196 51
British Columbia.			
Burrard Inlet, Dr. Beckingsall, salary, 15 months.....			437 50
Nanaimo—			
Dr. Cluness, salary to 20th December, 1886.....		288 14	
Dr. Davie do from December to June.....		242 21	
Board of seamen, 63½ weeks, at \$10.....		638 63	
Funeral expenses.....		14 00	
			1,182 98
Victoria—			
Dr. Davie, salary, 18 months.....		450 00	
Thos. Woods, keeper, 12 months.....		499 97	
Board of seamen, 191 weeks, at \$5.....		955 00	
Washing and nursing.....		59 00	
			1,963 97
R. Dunsmuir, coal, 16 tons.....			72 00
Geo. Stella, water.....			15 00
Conveyance of patients.....			22 75
Hauling coal.....			11 25
Cooking utensils and hardware.....			34 92
House furnishings and soap.....			44 23
			4,275 54

Marine Hospitals.	\$ cts.	\$ cts.
Distressed Seamen.		
Expended in Canada—		
Conveyance of wrecked seamen.....	1,057 14	
Subsistence do	515 94	
Clothing do	170 55	
Medical attendance	146 25	
Paid Checkiesat Indians for succor afforded crew of schr. "Thomas Foster"	65 70	
Board of Trade, London, conveyance, subsistence and clothing.....		1,955 58
Queen's Printer.....		2,152 89
		20 91
		4,129 38
<i>Summary of Marine Hospitals:—</i>		
Marine and Immigrant Hospital, Quebec City..... (Page 516)		19,755 58
Kingston Hospital, annual grant..... (Page 517)		500 00
Marine Hospitals—		
Quebec Province..... (Page 517)	3,947 00	
Nova Scotia	(Page 519) 9 85 94	
New Brunswick..... (Page 521)	8,598 67	
Prince Edward Island..... (Page 521)	1,199 51	
British Columbia..... (Page 522)	4,275 34	
		27,867 36
Distressed Seamen..... (Page 522)		4,129 38
		52,252 32

Steamboat Inspection.		\$ cts.	\$ cts.
Samuel Risley, chairman, Ontario		1,800 00	
Travelling expenses, \$369.88; post office box, \$4	363 88		
Allowance for clerk, \$200; messenger, \$150	350 00		
Postage, \$31.66; binding books, \$14.42	46 08		
Subscription to "Mail" \$11; freight, \$3.07	14 07		
Oilcloth for office, \$7.15; office file, \$2.25	9 40		
Rent of room, P.E.I., \$3; discount on bills (N.S. and E.C.) 75c.	3 75		
			2,587 18
W. J. Meneilly, inspector, Ontario		1,300 00	
Travelling expenses, \$372.66; postage, \$23.95	396 61		
			1,696 61
E. Adams, inspector, Ontario		1,050 00	
Travelling expenses, \$189.95; postage, \$10.65	260 60		
Rent of office, \$66; fuel and light, \$18	84 00		
Stationery, 25c.; cleaning office, \$2.50; repairs, 75c.	3 50		
			1,338 10
O. P. St. John, inspector, Ontario		1,000 00	
Travelling expenses, \$331.84; postage, \$16.05	347 89		
Medical attendance while under treatment for accident sustained while inspecting steamer "Lothair"	59 25		
			1,407 14
Thomas Harbottle, inspector, Ontario		1,200 00	
Travelling expenses, \$456.37; postage, \$5.85	462 22		
Measuring rule	1 60		
			1,663 82
Jas. Dick, inspector, Ontario		800 00	
Allowance for board, 3 months	90 00		
Travelling expenses, \$275.95; postage, \$2.70	278 65		
Deductions made from accounts, June to October	112 15		
			1,280 80
John Burgess, inspector, Quebec		1,200 00	
Travelling expenses, \$227.79; postage, \$17.29	245 08		
Rent of office, \$200; fuel, \$48.72; water, \$12	260 72		
Stationery, \$10.20; repairs to test gauge, \$2	12 20		
Engineers' Handbook, \$4; altering stamp, \$1	5 00		
			1,723 00
P. Brunelle, inspector, Quebec		1,000 00	
Travelling expenses, \$258.07; postage, \$7.76	265 83		
Cleaning office, 50c.; telegrams, 95c.	1 45		
			1,267 28
Joseph Samson, inspector, Quebec		1,200 00	
Travelling expenses, \$173.73; postage, \$2.75	176 48		
Cleaning office, \$5; telegrams, \$1	7 00		
			1,383 48
Douglas Stevens, inspector, Maritime Provinces		1,200 00	
Travelling expenses, \$362.33; postage, \$21.30	384 63		
Allowance for clerk, 25 days	27 40		
Stationery, \$1.40; cleaning office, \$24.40	25 80		
Fuel and light, \$21.88; stove for office, \$13.10	34 98		
Repairs to window, \$1.75; printing circulars, \$1.50	3 25		
Furniture and carpet for office	42 65		
Value, \$4.50; removal of furniture from St. John, \$12.70	17 20		
			1,735 91
D. C. Nichols, acting inspector, British Columbia—			
Salary, 1st July to 16th December, 1886	552 00		
Travelling expenses, \$109.30; rent post office box, \$1.25	110 55		
Postage and incidental expenses	55 85		
			718 40
W. A. Russell, inspector, British Columbia—			
Salary, 9 months, to 30th June, 1887	869 71		
Grant by order of Department	100 00		
Travelling and incidental expenses	212 60		
			1,182 31
C. R. Coker, Dominion inspector of hulls		1,200 00	
Travelling expenses, \$277.30; postage, \$12	289 30		
Cleaning office, \$1; stationery, \$1.15	2 15		
Rent of post office box, \$2.34; printing circulars, \$1.50	3 84		
Repairing desk	0 60		
			1,495 89
Carried forward			19,479 92

Steamboat Inspection.	\$ cts.	\$ cts.
Brought forward.....		19,479 92
R. Collister, inspecting 49 hulls, British Columbia.....		490 00
E. Abell, inspector, Manitoba.....	1,000 00	
Travelling expenses, \$157.21 ; postage, \$5 67.....	162 88	
Rent of office, \$36 ; fuel and light, \$17.70 ; stationery, \$1.35	55 05	
		1,217 93
Mary Vigor, salary for May, 1886, of deceased husband.		98 00
George Cox, engraving.		80 00
T. N. Hibben & Co., stationery.....		14 12
"Colonist," printing, \$4 ; subscription, 12 months, \$6.50 ..		10 50
Smith & Clark, desk for office.....		4 20
J. Sehl, upholstering chair		3 50
Charlottetown "Herald," advertising		1 25
Queen's Printer, \$1,221.44 ; Stationery Office, \$204.94		1,426 38
		22,825 80

Canals—Collection of Revenue.

\$ cts.

\$ cts.

Lachine Canal—Staff:—

E. H. Parent, superintending engineer.....	3,000 00	
T. W. Harrington, assistant do	1,800 00	
L. A. Lesage, secretary and accountant.....	1,400 00	
Alp. Duchesneau, draftsman.....	900 00	
Geo. Dowker, paymaster, \$1,600; M. Conway, superintendent, \$1,800...	3,400 00	
F. Cerbrille, wharfinger, \$700; lockmasters, \$2,280	2,980 00	
Lockmen, \$15,956.25; bridge keepers, \$9,173.50; boom masters, \$540...	25,669 75	
Watchmen, \$1,511.50; telephone boys, \$157.50; messenger and store man, \$470	2,139 00	
Constables, \$912.50; electricians, \$1,081.25; cordwood measurer, \$25...	2,018 75	
A. B. Lefavre, copying, \$520; G. V. Dowker, copying, \$216.....	736 00	
House rent allowances.....		44,043 50
Travel: L. A. Lesage, \$169.60; E. H. Parent, \$810.85.....	980 45	1,316 00
do Geo. Dowker, \$251.10; M. Conway, horse hire allowance, \$300	551 10	
		1,531 55
Rent of offices, \$1,370; cleaning offices, \$176.15.....	1,546 15	
Furniture and office supplies, \$65.55; stationery, \$414.74	480 29	
Postage, &c., \$132.45; directories and indexing, \$14.50; advertising, \$69.84	216 79	
Queen's Printer, \$14.61; printing, \$3; telegrams, \$88.02.....	105 63	
Bell Telephone Co., rent of telephones.....	86 69	
The Royal Electric Co., Magneto bell. couplings	423 45	
Montreal Gas Co., gas and fixtures, \$1,354.42; water rates, \$6.50.....	1,360 92	
A. J. Lawson, municipal lamps.....	512 20	
Freight and express charges, \$15.85; boat and oars, \$40.....	55 85	
Boat hire, \$4; lumber, \$8.793; hardware, \$929.75; painting, \$8.....	1,029 70	
Oil, \$85.21; fuel, \$305.04; ice, \$15	405 25	
		6,222 92

53,113 97-

Lachine Canal—Repairs:—

Foremen, \$1,571.82; carpenters, \$2,152.18; machinists, \$891.25	4,615 25	
Time keeper, \$367; laborers, \$2,046.11; carters, \$256.01.....	2,669 12	
Blacksmiths, \$826.52; watchmen, \$331.75; diver, \$286.56.....	1,447 83	
		8,732 20
Dan. Darragh, travelling expenses, \$4.53; Alf. Paré, horse hire, \$23.75.....		28 33
Castings, \$708.40; hardware, \$1,451.51; lumber, \$8,369.64; stone, \$313.60	10,843 15	
Water supply, \$19.50; painting, \$62.34; repairs to diving dress, \$75.90.....	157 74	
Chevrier & Co., covering flour sheds, Nos. 1 and 2, with sheet iron.....	2,038 92	
Freight and express charges, \$121.15; towing, \$292.75; belting, \$32.74	449 64	
Coal, \$294.33; straw, \$15; manure, \$8.50.....	317 83	
		13,807 28

22,567 81-

St. Ours Lock—Staff:—

Levi Larue, Superintendent, \$730; lockmen, \$1,055.....		1,785 00
House rent allowance		120 00
Travelling expenses: Geo. Dowker, \$122.15; Levi Larue, \$43.60.....	165 75	
do E. H. Parent	19 40	
		185 15
Postage and telegrams, \$10.78; stationery, \$1.80; oil, \$31.23.....	43 81	
Wood, \$31.44; hardware, \$7.62; freight, \$2.35.....	41 41	
		85 22

2,175 37-

St. Ours Lock—Repairs:—

Foremen, \$227.56; carpenters, \$194.66; blacksmiths, \$322.12.....	1,044 34	
Laborers, \$724.27; divers, \$241.50; sawyers, \$64.90; carter, \$5.50.....	1,036 17	
		2,080 51
Lumber, \$3,572.89; hardware, \$169.42.....	3,742 31	
Towing scow, \$38; sand, \$3.96	41 96	
		3,784 27

5,864 78-

Canals—Collection of Revenue.		\$	cts.	\$	cts.
Brought forward.					
Dredge Vessels—Repairs:—					
Captain, \$115; carpenters, \$185.50; watchman, \$23		323	50		
Fireman, \$51; carter, \$36; caulkers, \$34.		121	00		
				444	50
Alex. Cockburn, travelling expenses					8 50
Board, \$43.71; hardware and castings, \$152.33					196 04
				649	04-
Beauharnois Canal—Staff:—					
J. F. Beique, superintendent		1,400	00		
Wharfinger, \$750; lockmasters, \$3,938.75.			4,688 75		
Lockmen, \$9,386.25; bridge keepers, \$1,508.25; ferrymen, \$562.50.		11,455	00	17,543	75
House rent allowance.					100 00
Travel: J. F. Beique, \$463.35; Geo. Dowker, \$199.95.			663 30		
do E. H. Parent, \$154.70; A. D. Danis, \$10; L. A. Lesage, \$12..			176 70		
				840	00
Cleaning office, \$24; postage and telegrams, \$29 59.			53 59		
Stationery, \$89 89; hardware, \$25.60; oil, \$172.54			288 03		
Coal, \$36; freight, \$1.50; wall paper, \$4.58.			42 08		
				383	70
				18,867	45-
Beauharnois Canal—Repairs:—					
Foremen, \$1,171.80; carpenters, \$2,278.35; laborers, 3,548.24		6,993	39		
Blacksmiths, \$639.10; carters, \$644.76; mason, \$33.75; diver, \$266....			1,683 61		
Watchman and storeman, \$240; barges and men, \$1,576.50			1,816 60	10,398	50
Joseph Poirier, travelling expenses					4 50
Hardware and castings, \$1,261.45; lumber, \$1,222.65			2,484 10		
Poles, \$20.50; stone, sand, &c., \$683.70; towing, \$540.50.			1,244 70		
Coal, \$14.78; oil, \$56.29; freight, \$33.26.			114 33		
The Corporation of Valleyfield, maintenance of Government drains.			750 00		
Laying water pipes, Valleyfield Water Works Co.			3 75		
				4,596	88
				14,999	88-
Cornwall Canal—Staff:—					
D. A. Macdonell, superintendent		1,399	80		
Lockmasters, \$2,372 50; laborers, \$9,238.75; bridge keeper, \$456.25....		12,067	50		
J. A. Phelan, paymaster.			60 00	13,527	30
House rent allowances					3,720 75
J. A. Phelan, travelling expenses, \$36; coal oil, \$236.49.					272 49
				17,520	54-
Cornwall Canal—Repairs:—					
Foremen, \$1,715.25; carpenters, \$1,500; laborers, \$1,694.45.		5,909	70		
Blacksmith, \$320.25; painter, \$156.75; caulker, \$79.50; stonecutter and mason, \$49			605 50		
				6,515	20
D. A. Macdonald, travelling expenses.					12 00
Hardware and castings, \$2,221.92; lumber, \$2,423.19; teaming, \$408....		5,053	11		
Towing, \$306.50; coal and wood, \$80.23; stone, \$128.75; advertising, \$4.50			519 98		
				5,573	09
				12,100	29-
Williamsburg Canal—Staff:—					
A. G. Macdonell, superintendent		1,400	00		
Lockmasters, \$2,737.54; laborers, \$3,240		5,977	54		
				7,377	54
House rent, \$150; John Reid, travelling expenses, \$108					258 00
				7,635	54-

Canals—Collection of Revenue.

Brought forward

Williamsburg Canal—Repairs :—

Foreman, \$180.75; carpenters, \$937.51; blacksmiths, \$666.16.....	2,084 42	
Laborers, \$1,786.69; carter, \$312; caulker, \$61.57; mason, \$9.19; painter, \$14.....	2,183 45	
		4,267 87
Travel, A. G. Macdonell, \$25.49; B. Weegar, \$9.50	34 99	
do W. N. Abbott, \$1.25; C. Burke, horse hire, \$4.....	5 25	
		40 24
Hardware and castings, \$1,174.39; blacksmithing, \$2.50.....	1,176 89	
Lumber, \$1,373.82; stone and gravel, \$307.65; teaming, &c., \$447.25...	2,128 72	
Towing and placing buoys, \$262; wood, \$8.25; telegrams, \$20.79.....	291 04	
		3,596 65
		7,904 76 -

Rideau Canal—Staff :—

F. A. Wise, superintending engineer.....	2,000 00	
Francis Abbott, paymaster.....	1,000 00	
James Carroll, foreman of works.....	750 00	
Robt. W. Cooper, wharfinger.....	800 00	
Lockmasters, \$10,373.02; lock laborers, \$11,174.05; bridge tenders, \$1,420.20.....	22,967 27	
Henry Pilson, 4 months salary, charge of boom.....	36 00	
Geo. Clarke, 4 do do bulkhead.....	50 00	
John Kory, 1 year's salary do Bobslake dam.....	100 00	
Thos Hempton, 1 do do Eagle Lake dam.....	25 00	
Robt. Bolton 1 do do Whitefish dam.....	18 00	
		27,746 27
House rent allowance.....		40 00
Travel, F. A. Wise, \$128.10; James Carroll, \$215.55.....	343 65	
do F. Abbott, \$237.65; R. W. Cooper, \$39.50.....	277 15	
do R. Bailey, \$3.30; horse hire, \$132.....	135 30	
		756 10
Office rent, \$250; telegrams, \$90.28; stationery, \$129.95; postage, \$36.85.....	507 08	
Rent of P. O. box, \$4; advertising, \$12; water rates, \$18.....	34 00	
Cleaning office, \$36; rent of bridge tender's house, \$35.....	71 00	
Taking off and putting on window sashes and cleaning.....	11 00	
Furniture, \$8; fuel, \$39.25; hardware, \$2.80.....	50 05	
Registrar's fees, \$12.46; Mosgrove & Wyld, legal services, \$11.....	33 46	
A. T. Phillips, taking levels, &c.....	90 00	
H. Matthews, making plans, \$80; R. Bailey, chaining lot lines, \$10.....	70 00	
S. Bray, P. L. S., survey plans of ordnance lands.....	31 50	
		898 09
		29,440 46 -

Rideau Canal—Repairs :—

Foremen, \$461.25; carpenters, \$2,566.65; laborers, \$3,137.53.....	6,165 43	
Engineer, \$142.20; masons, \$289.76; stonecutters, \$712.50.....	1,144 46	
Areman, \$41.25; blacksmith, \$144.75; carters, \$42.13.....	228 13	
Double and single teams.....	802 50	
		8,340 52
Travel, Wm. Summers, \$54.90; R. Snaith, \$40.55; A. J. McGuigan, \$5.....	100 45	
Horse hire, \$45.75; horse hire, M. Carroll, \$10.....	55 75	
John McKenna & Co., work done at Hog's Back.....	757 50	
Furnishing material and building lockmaster's house.....	75 00	
do do repairing Bobslake dam.....	125 00	
Building bridge across Neville Creek.....	100 00	
do addition to L. house, at Burritt's.....	100 00	
Plastering, &c., \$80.43; painting, \$35.10; bricks, &c., \$9.....	124 53	
Lumber, \$4,586.37; hardware, \$1,878.37; stone, \$465.05.....	6,929 79	
Sand and gravel, \$447.50; cement, \$688.90; coal and wood, \$126.25....	1,262 65	
Blasting, \$90.50; towing, \$13; freight, &c., \$364.25; manure, \$15.....	482 75	
Boat, \$20.50; buoys, \$76; tent, \$14.90.....	111 40	
		10,224 82
		18,565 34 -

Canals—Collection of Revenue.		\$ cts.	\$ cts.
Welland Canal—Staff:—			
Wm. Ellis, superintendent.....	2,900 00		
R. D. Dunn, paymaster.....	1,400 00		
J. E. Lawrence, accountant.....	1,000 00		
Overseers, \$4,480; harbor masters, \$1,500.....	5,980 00		
Lockmasters, \$40,046 90; bridge keepers, \$16,314 50.....	56,361 40		
Ferryman, \$1,344.20; storekeeper, \$780; watchmen, \$1,804 04.....	3,928 24		
Machinists, \$1,886.50; diver, \$330 50.....	2,217 00		
Messenger, \$456.25; charwoman, \$25.....	481 25		
George Gibson, surveying.....	20 50		
Checking passes, keeping record of vessels passing through.....	315 00		
House rent allowances.....		74,603 39	
Travel, Wm. Ellis, \$373.90; Thos. R. Secord, \$113.25.....	487 15	212 00	
do R. D. Dunn, \$239; petty expenses, \$35.78.....	274 78		
do A. Hamilton, \$44.31; A. D. White, \$9; J. E. Lawrence, \$1.90.....	55 21		
Horse hire allowance, W. W. Wait, \$220; J. G. Demare, \$150; James Dill, \$150.....	520 00		
			1,337 14
St. Catharines and Welland Canal Gas Light Co., gas contract.....	10,097 75		
Rent of telephone, \$487.75; telegrams, \$259.94.....	747 69		
Advertising, printing, &c.....	208 40		
Stationery, postage, &c.....	173 99		
Furniture, clocks, &c., \$92.64; wood and coal, \$763.46.....	856 10		
Oil, \$368.97; water rates, \$20; office rent, \$24.....	412 97		
Rent of waiting room, \$24; board, \$136.55.....	160 55		
Hardware, \$139 16; registrar's fees, \$8.78.....	147 94		
Insurance premium on scow, \$20; express charges, \$7.40.....	27 40		
			12,822 79
Old Welland Feeder—Staff:—			
Lockmasters, bridgemasters and assistants.....	15,658 00		
Overseers.....	2,000 01		
House rent allowances.....		17,658 01	
John B. Smith, horse hire allowance.....	150 00	1,336 00	
John E. Scott, hire of horse and waggon.....	143 00		
			293 00
Electric Light Co., Dunnville and St. Catharines.....	426 19		
Telegrams, \$33.82; stationery and postage, \$13.84.....	47 66		
Wood and coal, \$99.75; oil, \$50.43; printing and advertising, \$9.....	159 18		
Stationery Office, \$386.75; Queen's Printer, \$89.58.....		633 03	
		476 33	
			109,371 69
Welland Canal—Repairs:—			
Carpenters, laborers, teams.....	34,467 46		
Geo. Gibson, P.L.S., surveying.....	80 00		
Henry Law do do.....	18 00		
			34,565 46
Travel: H. Vanderburgh, \$205.50; W. Chatfield, \$15.80.....	221 30		
do Geo. Gibson, \$9.05; John Shickluna, \$27.....	36 05		
do F. T. Walton, \$7.10; Windeyer & Falloon, \$19.....	26 10		
Thos. Hastings, travel and horse hire.....	10 15		
Horse hire: Robert Foster, \$291.50; A. D. White, \$1.50.....	293 00		
do D. Hughes, \$7.40; Wm. V. Garden, \$3; J. G. Demare, \$21.37.....	31 77		
			618 37
McCleary & McLean, lumber, \$10,864.85; lumber, \$7.25.....	10,872 10		
Hardware and castings, \$10,109.41; blacksmithing, \$2,212.40.....	12,321 81		
Stone, \$1,322 86; cement, \$86.25; sand and gravel, \$74.42; brick, \$100.30.....	1,883 83		
Paint, \$493.40; oil, \$23.80; mortar, \$27.45; lime, \$1.65; pump, \$8.75....	555 05		
Painting and repairs of overseer's house Port Dalhousie.....	1,168 00		
Wall paper, &c., \$100.64; coal and wood, \$65.37; stationery, \$1.15.....	167 16		
Freight and express charges, \$298.79; diving dress, \$50.50.....	349 29		
Provisions and board of men.....	637 97		
Making signs and lettering same.....	21 75		
Towing, \$41; making and putting up protection gate, \$75.....	116 00		
Carried forward.....	28,092 96		35,183 83

Canals—Collection of Revenue.	\$ cts.	\$ cts.
Brought forward.....	28,092 96	35,183 83
Welland Canal—Repairs—Concluded.		
H. P. & W. McCrahey, damages to land.....	300 00	
Patterns and material for lock gate and opening gear.....	300 00	
John Date, repairing and altering air engine.....	77 00	
Watson & Stillman, 4 hydraulic jacks, at \$105; 2 at \$200.....	820 00	
Daniel Williams, 33 wheelbarrows, at \$3.....	99 00	
James Quinn, damages to vessel.....	50 00	
Thos. R. Secord, allowance for extra work for 3 months, at \$20.....	60 00	
Dickinson & Sness, advance on constraction, toll coll. and custom house	1,000 00	
Windeyer & Falloon, plans and specifications for toll collector's house		
at Port Colborne.....	65 00	
R. F. Windeyer, altering plans and specifications.....	30 00	
		30,893 96
John Bradley, boating and delivering stone from quarry, 95 yds., at 90c.	85 50	
do do do 488 do 75c	366 00	
do selecting stone from banks near Humberstone, breaking		
same and towing, 6,575 yds., at \$1.10.....	7,232 50	
		7,684 00
Thos. Hastings, building cut-stone abutment and furnishing material		
for St Paul Street Bridge.....	1,092 67	
do building foundation for bridge-house.....	133 35	
do do store-house.....	468 67	
do 100 cut-stone boundary monuments, at \$3.25.....	325 00	
		2,019 69
J. & R. Miller, lumber.....	746 92	
do hardware, \$17.40; painting bridge, \$20.....	37 40	
	784 32	
By cash received from the Township of Louth, amount of appropriation to the work.....	200 00	
		584 32
Port Colborne Pier:—		
Repairing Port Colborne pier, wages.....	371 99	
Hardware, \$112.64; lumber, \$345.32; stone, \$162.80.....	640 76	
		992 75
Port Maitland Pier:—		
Carpenters and laborers, \$66; hardware, \$4.25; lumber, \$12.....		82 25
		77,440 80 -
Chambly Canal—Staff:—		
P. B. Benoit, superintendent.....	1,741 93	
Lockmasters, \$4,281.25; bridge keepers, \$4,703.15; lockmen, \$6,060....	15,044 40	
Ferry keeper, \$262.50; light keepers, \$250.04.....	512 54	
F. Chaloux, allowance while in charge of canal.....	27 50	
		17,326 37
House rent allowance.....		80 00
Travel: Geo. Dowker, \$217.40; P. B. Benoit, \$397.....	614 40	
do E. H. Parent, \$102.50; L. A. Lesage, \$33.25; F. Chaloux, \$18	153 75	
		768 15
Hardware, \$251.46; oil, \$274.74; fuel, \$1.50; cleaning office, \$24.....	551 70	
Ice, \$8; postage, \$17.65; telegraph and telephone messages, \$29.41.....	55 06	
Stationery, \$74.57; directory, \$2.50; furniture and carpets, \$50.65.....	127 72	
Safe, \$50; diving dress, \$45.50; freight and express, \$9.12.....	144 62	
		879 10
		19,053 62 -
Chambly Canal—Repairs:—		
Foremen, \$1,207.61; carpenters, \$2,777.99; masons, \$267.87.....	4,253 47	
Laborers, \$4,723.56; carters, \$1,404.25; timekeeper, \$360.....	6,487 81	
Painter, \$40; caulkers, \$188.50; supervisor, \$94.37; stone setter, \$14....	336 87	
		11,078 15
Travel: F. Chaloux, \$11; C. Daignault, \$12.60.....		23 60
Lumber, \$5,487.28; hardware, \$2,837.70; stone, \$328.75.....	8,653 73	
Freight, \$22.84; killing muskrats, \$25.80.....	48 64	
		11,101 75 -
Carried forward.....	8,702 37	

Canals—Collection of Revenue.		\$	cts.	\$	cts.
Brought forward.....		8,702	37	11,101	75
Chambly Canal—Repairs—Concluded.					
1 tarpaulin, \$16; 1 case dualin, \$12.50; straw, \$8.....		36	50		
A. Godin, M. D., medical services.....		211	25		
H. Abbott, legal services.....		13	00		
Photos of long pier, St. John, P.Q.....		6	50		
				8,969	62
				20,071	37 -
St. Anne's Lock—Staff:—					
J. L. Daoust, superintendent.....		800	00		
Lock laborers.....		1,603	74		
				2,403	74
Travel: Geo. Dowker, \$105.75; oil, \$22.77; hardware, \$5.15.....				133	67
				2,537	41 -
St. Anne's Lock—Repairs:—					
Carpenters, \$544.26; laborers, \$234.03; painters, \$94.06.....		862	35		
Diver, \$45; mason, \$5; carter, \$2.50.....		52	50		
				914	85
Travel, J. L. Daoust.....				5	26
Hardware, \$285.60; lumber, \$254.90; coal, \$23.10; cement, \$7.....		570	60		
Freight, \$3.50; repairs to diving outfit, 75c.....		4	25		
Rent of river frontage for securing booms.....		5	00		
				579	85
				1,499	96 -
Carillon and Grenville—Staff:—					
Wm. B. Forbes, superintendent.....		1,300	00		
Overseer, \$730; lockmasters, \$3,650; laborers, \$10,978.72.....		15,358	72		
				16,658	72
House rent allowances.....				449	00
Travel: Geo. Dowker, \$321.25; Wm. B. Forbes, \$199.92.....				521	17
Hardware, \$1,512.29; lumber, \$355; towing and placing booms, \$253.50.....		2,120	79		
Diving hose with couplings, \$30; coal and wood, \$90.83.....		150	83		
Coal oil, \$110.25; express charges, 60c.....		110	85		
				2,382	47
				20,011	36 -
Carillon and Grenville—Repairs:—					
Foremen, \$957; carpenters, \$2,428.73; laborers, \$2,841.06; masons, \$358.21.....		6,585	00		
Diver, \$271.50; carters, \$1,271.74; mechanic, \$50; painter, \$16.50; stone cutter, \$30.25.....		1,639	99		
				8,224	99
Travel: David McAdam.....				14	50
Hardware, \$718.94; lumber, \$1,523.98; wood, \$12.....		2,254	92		
Horse power hoisting crib and derrick.....		60	00		
				2,314	92
				10,554	41 -
Trent Canal—Staff:—					
Richard B. Rogers, salary.....		700	00		
Lockmasters.....		700	00		
G. H. Giroux, services, 3 months.....		30	00		
				1,430	00
Travel, R. B. Rogers, \$146.50; T. D. Belcher, \$152.50.....				299	00
Office rent, \$90; cleaning office, \$6.....		96	00		
Stationery and postage.....		19	45		
Advertising, \$25; hardware, \$10.05.....		35	05		
Coal, \$41.38; mounting maps, \$10.70; desk, \$6.50.....		58	58		
				209	08
				1,938	08 -

Canals—Collection of Revenue.		\$ cts.	\$ cts.
Brought forward.			
Trent Canal—Repairs:			
Foreman, \$49.45; carpenters, \$368.66....	777 91		
Laborers, \$1,103.95; clerk, \$15; carters, \$8; diver, \$20.....	2,146 95		2,924 86
Travel: James Baine, \$34.72; Thomas D. Croly, \$52 ..	86 72		
do G. H. Giroux, \$12; H. Burnet, \$3.75.....	20 75		
Horse hire: E. Dunford, \$7.50; F. Fitzgerald; \$13.50.....	21 00		
do M. Downs, \$13.21; Robert Armstrong, \$5.....	18 21		
do Connors Bros.....	72 50		219 18
Teaming, \$174.50; boat hire; \$11; boat, \$30.....	215 50		
Freight and express charges	35 61		
Hardware, \$359.97; blacksmithing, \$180.10.....	540 07		
Four crab winches, \$160; lumber, \$1,553.71.....	1,713 71		
Towing, \$156; stone, \$68.98; gravel, \$7.10; cement, \$1.50	233 58		
Straw, \$6; repairs to diving suit, \$3.35.....	9 35		
Printing and advertising, \$3.15; telegrams, \$3.83	11 98		
J. L. White, compensation for delays to tug "Dora"	100 00		
Sundry small accounts.....	5 04		2,864 84
			6,008 88-
Culbute Canal—Staff:—			
Lockmaster, \$365; bridgekeeper, \$365.....			730 00-
Culbute Canal—Repairs:—			
Laborers, \$151.50; mechanics, \$249.20; blacksmiths, \$78.....	478 70		
Lumber, \$228.72; hardware, \$104.16; board, \$148.25; cartage, \$7.50...	488-63		967 33-
St. Peter's Canal—Staff:—			
Lockmaster, \$540; lock laborers, \$1,938.75 ..	2,528 75		
Diver, \$68; light keeper, \$32.....	100 00		2,628 75
Hardware, oil, &c., \$58.68; castings, \$21.85	80 53		
Blacksmithing, \$20.08; freight, \$5.77.....	25 85		
Coal, \$30; use of scow, \$12.....	42 00		148 38
			2,777 13-
St. Peter's Canal—Repairs:—			
Foreman, \$35; laborers, \$163.87.....			198 87
1 roller and tramer, 802 lbs., at 8 cts.....	64 16		
Diving suit, \$50.50; hardware, \$6.30	56 80		
Gravel.....	23 40		144 36
			343 23-
Salaries and Contingencies of Canal Officers.			
Welland Canals:—			
Port Colborne—			
Salaries			3,100 00
D. McFarland, allowance for rent.	192 00		
Rent	100 00		
Fuel, \$10; oil, \$14.24; sundries, \$11.60.....	55 84		
Postage, \$10.01; stationery, 15c.; cleaning, \$2.50	12 66		360 50
Port Dalhousie—			1,800 00
Salaries			
Travelling, \$144; postage, \$9.....	153 00		
Stationery, \$1.95; sundries, \$7.81; fuel, \$31.25.....	44 04		
Telegrams, \$2.93; express, \$1; cleaning, \$50.....	53 98		251 02
Carried forward.....			5,511 52

Canals—Collection of Revenue.		\$	cts.	\$	cts.
Brought forward.....				5,511	52
Salaries and Contingencies of Canal Officers—Continued.					
<i>Welland Canals—Concluded.</i>					
Dunnville—					
Salaries				750	00
Postage, \$8; cleaning, \$17.50; fuel, \$17.50; stationery, 60c.....				43	60
Port Maitland—					
Salaries				500	00
Rent, \$125; fuel, \$10				135	00
Port Robinson—					
Salaries				720	00
Postage, \$5.86; fuel, \$26		31	86		
Coal oil, \$1.05; travelling, \$1.10.....		2	15		
				34	01
St. Catharines—					
Salaries				200	00
Stationery, \$5.75; express, 65c.....		6	40		
Cleaning and repairing stamps		0	75		
				7	15
Chippawa—					
J. Harvey, services		76	83		
Coal oil, 25c; fuel, \$5; rent, \$25.....		30	25		
				107	08
<i>St. Lawrence Canals:—</i>					
Beauharnois—					
Salaries				1,216	00
Fuel, \$37; oil, \$18.40; cleaning, \$28.50.....		83	90		
Travelling, \$20; stationery, \$1.25.....		21	25		
Postage, \$1.36; water, \$5.23		6	59		
				111	74
Cornwall—					
Salaries				1,100	00
Sundries, \$26.50; fuel, \$31.25; stationery, \$3.55		61	30		
Postage, \$7.45; travelling, \$35; cleaning, \$12.....		54	45		
Rent, \$52.50; repairing clock, \$1.....		53	50		
				169	25
LESS—Transfer to 1887-88		27	65		
				141	60
Montreal—					
Salaries				6,794	62
J. O'Neil, carrying mails to and fro.....		73	20		
J. McCaffrey, cleaning sheds.....		242	00		
Bridget Nolin, cleaning		69	46		
J. O'Neil, allowance for house rent		100	00		
Directory, \$2.50; fuel, \$34; water, \$17.10		53	60		
Rent, \$500; stationery, \$5.80; gas, \$49.55.....		555	35		
Postage, \$11; telephone and telegrams, \$85.....		96	00		
Taxes, \$25; freight, \$13.80. sundries, \$4.25		43	05		
Collecting hydraulic rents		10	95		
				1,243	61
Lachine—					
Salaries				1,700	00
Rent, \$360; travelling, \$33		393	00		
Cleaning, \$36; fuel, \$46.59; express, 30c.....		82	89		
Sundries, \$6.29; mats, \$5.50; stationery, \$2.90; postage, \$14.24....		28	93		
				504	82
Cardinal—					
Salaries				1,150	00
Rent, \$100; travelling, \$26; fuel, \$22; oil, \$2.75.....				150	75
Kingston—					
Salaries				1,100	00
Repairs, \$29; gas, \$7.81; water, \$7.50.....		44	31		
Cleaning and washing towels.....		29	75		
Postage, \$2.40; sundries, 65c.....		3	05		
Fitting stoves and gas fittings.....		6	83		
Rent, \$15; fuel, \$14.50; stationery, \$1.....		60	50		
				144	44
Carried forward				23,365	94

Canals—Collection of Revenue.		\$ cts.	\$ cts.
Brought forward			23,365 94
Salaries and Contingencies of Canal Officers—Continued.			
<i>Chambly Canals:—</i>			
Chambly—			
Salaries			1,458 26
Sundries, \$40.79; cleaning, \$14.....	54 79		
Stationery, 75c; travelling, \$37.50.....	38 25		
Express, 40c.; lanterns, \$2.50	2 90		
			95 94
St. Johns—			
Salaries			1,300 00
Cleaning, \$48.50; fuel, \$33.50; repairs, 35c.	82 35		
Sundries, \$1.90; postage, \$5.05.....	7 95		
Clock, \$8; stationery, \$1.20.....	9 20		
			99 50
St. Ours—			
Salaries			600 00
Sundries, \$4.94; fuel, \$12.....	16 94		
Cleaning, \$6; postage, 75c.....	6 75		
			23 69
<i>Rideau Canals:—</i>			
Ottawa—			
Salaries.....			2,000 00
Cleaning, \$58; sundries, \$13.12.....	71 12		
Cartage, 50c.; postage and telegrams, \$45.09.....	45 59		
Fuel, \$47.50; ice, \$3	50 50		
Travelling, \$14.88; oil, 80c.....	15 68		
			182 89
Kingston Mills—			
Salaries			400 00
Travelling, \$36; sundries, \$1.20	37 20		
Fuel, \$12.75; oil, \$2.05; stationery, \$1.50	16 30		
			53 50
Smith's Falls—			
Salaries			283 32
Oil, \$5.25; fuel, \$14.75; stove, \$35.....	55 00		
Travelling, \$10.90; cleaning, \$2.50.....	13 40		
			68 40
<i>Ottawa Canals:—</i>			
Grenville—			
Salaries.....			800 00
Sundries, \$20.75; rent, \$50; fuel, \$15.....	85 75		
Commission on money orders	72 48		
Cleaning	7 00		
			165 23
Carillon—			
Salaries			600 00
Sundries, \$9.71; cleaning, \$5.50; fuel, \$12.47.....	27 68		
Stationery, 68c.; rent, \$100; postage, \$1.....	101 68		
Express, \$2.70; telegrams, \$2.17; ensign, \$15.....	19 87		
			149 23
St. Anne's Lock—			
Salaries			1,496 62
Postage, \$3.61; cleaning, \$8.50; coal oil, \$4.20.....	16 31		
Fuel, \$12.25; telegrams, 28c; express, 60c.....	43 12		
Stationery.....	0 85		
			60 29
<i>Burlington Bay Division of Hamilton:—</i>			
Salary			99 99
H. Cotter, services			60 00
<i>St. Peter's Canal:—</i>			
Salary			200 00
Carried forward			33,562 80

Canals—Collection of Revenue.		\$ cts.	\$ cts.
Brought forward.....			33,562 80
Salaries and Contingencies of Canal Officers—Concluded.			
<i>Inspector of Canals:—</i>			
Salary.....			1,600 00
Sundries, \$14.90; fuel, \$18.....	62 90		
Stationery, \$1.05; postage, \$8.....	9 65		
Travelling and board.....	277 85		
Cleaning.....	24 25		
Gratuity to letter carrier.....	1 00		
		375 05	
Hastings, T. Coughlin, 5 per cent. commission on collections.....		7 61	
General Contingencies—			
F. K. Blatch, for map voted in 1885-86.....	200 00		
H. Abbott, jun., legal services.....	22 50		
A. J. O'Neill, services.....	15 55		
P. McQuaid, services.....	86 58		
Miss Lizzie Wade, services.....	10 96		
Miss Lizzie Walsh, services.....	10 95		
Miss B. Killeen, services.....	19 72		
Miss M. Olcae, services.....	32 88		
Miss M. J. McCrink, services.....	10 96		
Miss M. McDowdall, services.....	80 45		
Pritchard & Mingard, stamps.....	14 15		
Queen's Printer.....	261 65		
Stationery Office.....	167 64		
Lithographing and engraving.....	55 00		
		988 99	
			36,534 45
Summary of Canals—Collection of Revenue.			
	Staff.	Repairs.	
Lachine.....	53,113 97	22,567 81	
Beauharnois.....	18,867 45	14,999 88	
Cornwall.....	17,520 54	12,100 29	
Williamsburg.....	7,635 54	7,904 76	
Welland.....	109,371 69	77,440 80	
Trent.....	1,938 08	6,008 88	
Ste. Anne.....	2,537 41	1,499 96	
Carillon and Grenville.....	20,011 36	10,554 41	
Rideau.....	29,440 46	18,565 34	
Culbute.....	730 00	967 33	
St. Ours.....	2,175 37	5,864 78	
Chambly.....	19,053 62	20,071 37	
St. Peters.....	2,777 13	343 23	
Miscellaneous—			
Dredge vessels.....		649 04	
Total, Repairs.....		199,537 88	
Total, Staff.....	285,172 62	285,172 62	
Staff and repairs.....		484,710 50	
Collection of canal tolls.....		36,534 45	
		521,244 95	

Excise.	—	Salaries.	Con- tingencies.
	\$ cts.	\$ cts.	\$ cts.
<i>Salaries and Contingencies :—</i>			
Algoma.....		800 00	89 62
Belleville.....		5,070 92	735 93
Brantford.....		6,832 68	786 30
Cobourg.....		1,840 00	503 87
Cornwall.....		700 00	58 25
Guelph.....		12,119 12	1,291 57
Hamilton.....		14,658 65	1,669 12
Kingston.....		6,886 19	963 60
London.....		13,952 40	1,239 58
Ottawa.....		4,567 50	336 66
Owen Sound.....		1,720 00	323 03
Perth.....		3,150 00	426 88
Peterboro'.....		1,850 00	340 11
Port Hope.....			45 00
Prescott.....		9,146 21	875 11
Stratford.....		7,260 00	1,104 92
St Catharines.....		3,614 98	597 55
Toronto.....		26,931 93	1,280 56
Windsor.....		13,988 92	1,611 51
Beauharnois.....		500 00	45 50
Iberville.....		1,470 00	179 09
Joliette.....		1,808 26	659 92
Montreal.....		35,189 12	1,956 52
Quebec.....		10,425 00	966 46
Sherbrooke.....		1,645 00	228 89
Sorel.....		1,099 92	136 16
St. Hyacinthe.....		850 00	317 25
Terrebonne.....		700 00	82 17
Three Rivers.....		1,660 00	98 45
Magdalen Islands.....		300 00	
Cape Breton.....		750 00	81 20
Halifax.....		9,053 74	644 41
Pictou.....		1,330 00	128 14
Chatham.....		1,000 00	126 38
St. John.....		5,736 67	351 40
Charlottetown.....		1,940 00	100 87
Winnipeg.....		6,778 24	2,368 03
Victoria.....		2,834 29	1,928 15
3 district inspectors for Ontario.....		6,749 94	2,074 47
2 do Quebec.....		4,599 96	493 01
1 do Nova Scotia.....		2,200 00	1,151 23
1 do New Brunswick.....		1,734 40	535 39
1 do Manitoba.....		1,800 00	2,198 30
1 do British Columbia.....		2,200 00	127 25
1 inspector of distilleries.....		1,249 98	1,501 05
1 chief inspector.....		2,800 00	424 12
1 inspector of tobacco factories.....		2,100 00	1,347 08
Payment to J. F. Teunant, Customs officer at Emerson, for collecting Inland Revenue.....			150 00
		245,594 02	34,710 06
<i>General Contingencies :—</i>			
British American Bank Note Co.....	14,012 61		
M. F. O'Donoghue, services.....	202 08		
J. A. Corry, guardian wood naphtha.....	456 25		
Mrs. B. G. Guilfoyle, services.....	67 30		
Mrs. J. Vachereau do.....	7 67		
Pritchard & Minzard, dates and stamps.....	262 92		
Canada Bank Note Co., permits.....	200 00		
G. R. Lancefield, rubber stamps.....	15 00		
Mortimer & Co., printing and paper.....	7 38		
Wood naphtha warehouse, sundries.....	308 35		
Freight.....	44 68		
Hardware.....	162 46		
A. Fréchette, translation.....	26 50		
Telegrams, \$1.25; sundries, \$3.70.....	4 95		
Carried forward.....	15,778 15	245,594 02	34,710 06

Excise.	—	Salaries.	Con- tingencies.
	\$ cts.	\$ cts.	\$ cts.
Brought forward	15,778 15	245,594 02	34,710 06
<i>General Contingencies—Concluded.</i>			
Cleaning, \$1.50; fuel, \$12.50	14 00		
Statutes of 1884, '85/'86	4 80		
Bridget Keenan, services	9 86		
Harris & Campbell, lumber	17 82		
N. & G Hay, plyers	3 00		
G. May & Sons, sundries	6 25		
G. Powell, Under Secretary of State, fee	4 00		
Goderham & Worts, ventilators	313 29		
Mrs. Rooney, copying	13 33		
Ottawa Gas Co., coal	29 00		
G. M. Wilmet & Co., repairing locks	47 25		
Chas. Potter, pyrometers and hydrometers	331 00		
Negretti & Zambra, excise instruments	504 51		
Registrar of Supreme Court, writ of assistance	5 80		
Miss Lizzie Walsh, services	33 97		
Lyman, Sons & Co., battery jars	2 63		
Jas. Foster, 25 scales	18 75		
Ottawa Plating Works, repairing instruments	9 60		
Perley & Pattee, lumber	8 25		
Bell Telephone Co., rents	18 33		
Miss N. M. Gibson, services	16 44		
H. Godson, expenses of room for examination	14 35		
Sundries detailed in 1885-86 transferred	291 30		
Stationery and Queen's Printer	7,373 23		
<i>Legal Services:—</i>			
H. Abbott, jun.	156 10		
J. B. Brosseau	80 15		
Morden & Wilson	20 00		
Aiken, Culver & Hamilton	85 70		
W. Graham	362 20		
J. E. Farwell	38 50		
D. Gillies	13 50		
H. W. Petterson	30 00		
L. R. Harrison	13 00		
Drake, Jackson & Helmcken	38 95		
Angers & Casgrain	82 70		
Casgrain, Angers & Hamel	45 90		
Travelling expenses	2,339 44		
	28,175 05		
Less—Sundry refunds	318 13		
			27,856
<i>Proventive Service:—</i>			
Salaries—B. Schram	1,200 00		
J. J. Cosgrove	800 00		
Chas. Curless, 12 months	800 00		
J. D. Davis do	600 00		
P. McQuaid	256 00		
		2,656 00	
Wages—Philip Thomas, 12 months	800 00		
J. R. Costigan 11 do to May 31	275 00		
A. Renaud 15 do to June 30	250 00		
John Hartt	175 00		
Thos. Claire	124 93		
P. Mungovan, 5½ months, to Dec. 16	220 00		
A. W. Vowell, 10 do	416 65		
W. Lawlor	458 37		
E. C. O'Brien, 8 months	480 00		
J. Bogue	249 96		
A. L. Allaire	90 00		
J. Plant	66 66		
J. C. Ferguson	64 52		
M. Ryan	50 00		
Carried forward	3,721 14	249,250 02	62,566 98

Excise.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....	3,721	14	249,250	02	62,566	78
<i>Preventive Service—Concluded.</i>						
Wages—P. Caron		33 29				
E. Briggs		5 00				
			3,759	43		
Travelling expenses	2,862	21				
Paid to informers and seizure expenses	3,471	60				
Paid for information	442	26				
Constables' services.....	113	00				
Handcuffs	6	25				
Telegrams, \$3; postage, \$7.50	10	50				
					6,905	82
<i>Duty Pay to Officers at large Distilleries and Factories :—</i>						
D. M. Cameron, Montreal	200	00				
B. Iler, Quebec	200	00				
J. B. Blair, Hamilton	200	00				
Wm. Reddin, Toronto	100	00				
W. F. Miller do	200	00				
J. Spearman, Prescott	200	00				
C. Gerald, Belleville	20	00				
J. Craig, Guelph	200	00				
F. Mason, Perth	200	00				
G. A. Boutellier, Halifax	100	00				
J. C. Baby, Montreal.....	91	66				
			1,891	66		
<i>Extra Allowance to Excise Officers in Manitoba to compensate for increased Cost of Living as compared with older Provinces :—</i>						
J. H. Kenning.....	283	33				
W. J. Christie	210	00				
W. A. D. Baby.....	130	82				
J. N. Camyre	207	82				
R. J. M. Girdlestone	240	00				
Jessee Girard	219	00				
J. R. Barrett	360	00				
H. A. Costigan.....	270	00				
A. Code	226	42				
J. Crothy	184	10				
W. J. Hicks.....	65	32				
			2,396	81		
<i>Commission to Sellers of Tobacco Stamps :—</i>						
B. M. Leprohon (stamps sold, \$3,436.45).....					171	39
<i>Wood Naphtha :—</i>						
Wood naphtha purchased.....	22,885	73				
Freight on wood naphtha.....	1,752	53				
Insurance on do	39	36				
M. Battle, for extra work in connection with naphtha.....	100	00				
	24,777	62				
LESS—Refund by manufacturers.....	9,658	74				
					15,118	
<i>Commission paid to Customs Officers on duties collected by them:—</i>						
	Duty collected.	Com- mission.				
H. C. Blair, Truro.....	\$ 3,402 34	150 00				
John Farmer, Campobello.....	786 64	39 33				
G. W. Wallace, Sussex	981 20	49 06				
G. W. Binney, Moncton.....	4,046 02	151 60				
W. A. Hogg, Collingwood.....	5,979 17	200 00				
J. J. Kavanagh, Gaspé	409 20	20 46				
S. C. Beaulieu, Paspédiac.....	2,489 00	124 45				
A. F. Street, Fredericton	5,557 64	200 00				
Carried forward.....	23,651 21	934 90	257,297	92	84,763	37

Excise.		\$	ots.	\$	cts.	\$	cts.
	Duty Collected.		Com- mission.				
Brought forward	23,651 21	934	90	257,297	92	84,763	87
<i>Commission paid to Custom Officers.—Concluded.</i>							
C. M. Gove, St. Andrews	12,313 12	250	00				
W. T. Ross, Picton	8,676 54	223	28				
Nathan Tupper, Amherst	4,946 43	186	07				
G. M. Elliott, Napanee	13,392 39	250	00				
F. J. McGuire, Trenton	5,800 19	200	00				
R. Grant, Antigonish	3,697 66	150	00				
Joseph Wilson, Sault Ste. Marie	1,905 03	95	25				
W. J. O'Brien, Bathurst	2,150 40	107	52				
D. Dinsmore, Wiarton	237 43	11	87				
A. G. Hamilton, North Sydney	411 00	20	55				
I. S. Clute, New Westminster	5,156 45	200	00				
	\$82,337 85	2,629	44	2,629	44		
Total Excise, \$344,690.93				259,927	36	84,763	57

Culling Timber.	\$ cts.	\$ cts.	\$ cts.
Quebec Agency.			
<i>Salaries :—</i>			
1 supervisor of cullers	2,200 00		
1 deputy do	1,600 00		
1 cashier	1,500 00		
11 specification clerks	7,850 00		
1 messenger	350 00		
		13,500 00	
<i>Contingencies :—</i>			
Assistance, \$91; board and lodging, \$21.50.	112 50		
Travelling and cartage	215 49		
Rent, \$1,040; fuel, \$203	1,243 00		
A. Rogers, night watchman	32 50		
Mrs. Foley, charwoman	150 75		
Telephone and telegrams	46 71		
Postage, \$22.64; sundries, \$73.86	96 50		
Repairs, \$243 24; stationery, \$28 96	272 20		
Water rates, \$166.75; ice, \$15	181 75		
School tax, \$16.28; other taxes, \$188.79	205 07		
Clearing away snow	40 00		
Directory	5 00		
Subscriptions	33 40		
Advertising	68 39		
Balance due by supervisor	174 88		
		2,878 14	
			16,378 14
Montreal Agency.			
<i>Salaries :—</i>			
1 supervisor	900 00		
1 book-keeper	400 00		
1 clerk	200 00		
		1,500 00	
<i>Contingencies :—</i>			
Rent, \$108 29; cleaning, \$39	147 29		
J. Daveluy, services, 11½ days	23 00		
Postage, \$4; Directory, \$2.50	6 50		
		176 79	
			1,676 79
Three Rivers Agency.			
<i>Salary :—</i> 1 deputy supervisor		296 79	
<i>Contingencies :—</i>			
Postage, \$18.25; travelling, &c., \$95.80	114 05		
Telegrams, \$2.47; sundries, \$2.97	5 44		
Freight, \$5.26; stationery, \$11.65	16 91		
Nickel marine time-piece	8 00		
J. E. Belland, removal expenses	129 60		
		274 20	
			570 99
Cullers of square timber, fees			10,500 00
do deals do			8,475 00
do staves do			2,100 00
do spars do			52 96
General cullers			2,192 65
Expenses of cullers of timber			1,292 95
Expenditure detailed in 1885-86			1,331 35
Annuities paid to retired cullers			6,233 33
Pritchard & Mingard, stamp daters			5 80
Queen's Printer and stationery			310 47
Total			51,120 43

Inland Revenue.	Salaries.	Con-tingencies.
Weights and Measures.	\$ cts.	\$ cts.
Belleville	2,000 00	973 16
Hamilton	4,700 00	1,090 51
Kingston	2,041 14	1,139 32
London	2,066 57	686 94
Orillia	1,866 64	496 45
Ottawa	2,800 00	1,236 81
Toronto	3,159 32	452 70
Windsor	1,600 00	1,822 66
Montreal	4,724 93	866 84
Quebec	4,200 00	826 28
Sherbrooke	2,200 00	384 00
Three Rivers	1,249 99	615 94
Fredericton	1,400 00	175 82
King's	1,300 00	264 54
St. John	1,800 00	65 67
Cape Breton	800 00	279 81
Halifax	1,200 00	1,296 43
Pictou	1,283 77	472 72
Yarmouth	800 00	400 18
Charlottetown	1,000 00	339 22
Winnipeg	3,473 24	843 56
Victoria	1,345 79	464 41
Commissioner of standards, E. Miall	800 00	
Chief inspector, W. J. Johnstone	1,800 00	470 11
District inspector, W. Hamilton, travel, \$75.75; office repairs, \$57.25		133 00
Queen's Printer		473 87
Stationery Office		149 32
E. H. Dunn, salary		626 00
British American Bank Note Co., stamps		27 50
S. & H. Borbridge, leather work		36 90
N. & H. Hay, padlocks		3 00
Harris & Campbell, 8 yards billiard cloth		26 00
Wm Robertson, 1 scale bearer		1 75
Goodman & Wightman, 1 blower		9 55
T. Birkett, hardware		34 32
Geo. Bailey do		165 25
Jas. Fyfe, 1 sample beam		30 00
T. W. Carrier, lumber		16 30
Geo. May & Sons, leather and rivets		16 84
Pritchard & Mingard, engraving		90 80
Wm Slack, services as carpenter		108 00
E. H. Dunn, table legs		1 25
G. Fowler, petty expenses		15 41
E. A. Peck, police court costs		5 00
W. J. Code, legal costs		140 39
O'Brien & O'Brien, legal costs		25 00
A. Fr��chette, translation		67 00
Advertising		223 32
G. J. Bolster, balance of advance in hand		2 85
A. E. Davies, advance to be accounted for		50 00
Total, Weights and Measures.	\$67,754 09	49,611 39
		18,142 70

Inland Revenue.		Salaries.	Con- tingencies.
Gas Inspection.		\$ cts.	\$ cts.
Belleville.....		150 00	115 15
Cobourg.....		125 00	104 60
Hamilton.....		1,000 00	437 28
Kingston.....		400 00	377 62
Lindsay.....		100 00	91 00
London.....		1,000 00	498 00
Ottawa.....		700 00	252 00
Peterboro'.....		150 00	95 85
Port Hope.....		125 00	202 89
Toronto.....		1,200 00	59 49
Montreal.....		2,000 00	750 50
Quebec.....		1,150 00	284 58
Sherbrooke.....			160 13
Three Rivers.....		200 00	7 75
Chatham, N.B.....		150 00	35 00
Fredericton.....		200 00	
Moncton.....		150 00	232 76
St. John.....		1,000 00	40 70
Halifax.....		1,300 00	795 87
Charlottetown.....		200 00	90 95
Winnipeg.....		240 00	179 30
Victoria, B.C.....		200 00	215 75
British American Bank Note Co., stamps.....			14 32
Pritchard & Mingard, dies.....			5 25
A. Wright & Co., candles.....			280 44
Negrette & Zambra, instruments.....			225 09
Travelling expenses.....			268 95
Queen's Printer and stationery.....			131 03
Freight and tubing.....			13 49
District inspector, travelling.....			32 50
Total, gas inspection, \$17,738.24.....		11,740 00	5,998 24
Inspection of Staples.			
Express, freight and cleaning.....		109 78	
Bags, \$30; kegs, \$31.50.....		61 50	
Samples.....		210 41	
Grain standard.....		24 92	
Flour do.....		119 80	
Attendance of delegates.....		1,060 55	
Secretaries' fees.....		100 00	
H. Labelle, for services.....		10 00	
Paid for labor.....		40 00	
Queen's Printer, \$14.18; sundries, \$10.....		24 18	
Advertising.....		67 45	
		1,828 59	
Less—Sundry refunds.....		26 79	
			1,801 80
Liquor License.			
Salaries and expenses of commissioners, and refunds of license fees.....		193,491 23	
Less—Refunds.....		7,148 93	
			186,342 30

Inland Revenue.		\$ cts.	\$ cts.
Adulteration of Food.			
J. B. Edwards, analysis	932 85		
do retaining fee, \$200; rent, \$100	300 00		
do allowance for chemicals	100 00		1,332 85
F. X. Valade, analysis	820 00		
do retaining fee, \$200; rent, \$100	300 00		
do allowance for chemicals	100 00		1,220 00
J. E. Wright, analysis	280 00		
do retaining fee, \$150; rent, \$75	225 00		
do allowance for chemicals	75 00		580 00
W. H. Ellis, analysis	90 00		
do retaining fee, \$150; rent, \$75	225 00		
do allowance for chemicals	75 00		390 00
W. Saunders, analysis	96 00		
do retaining fee, \$50; rent, \$25	75 00		
do allowance for chemicals	25 00		196 00
M. Fiset, analysis	641 75		
do retaining fee, \$200; rent, \$100	300 00		
do allowance for chemicals	100 00		1,041 75
M. Bowman, analysis	727 00		
do retaining fee, \$200; rent, \$100	300 00		
do allowance for chemicals	100 00		1,127 00
W. F. Best, analysis	294 00		
do retaining fee, \$200; rent, \$100	300 00		
do allowance for chemicals	100 00		694 00
A. McGill, analysis	510 00		
do allowance for chemicals	122 00		632 00
Rev. C. F. Marsan and A. Tourchot, analysis, \$146; allowance, \$34			180 00
do Secretary of Board of Examiners, sundry expenses	36 00		
Dr. G. P. Girdwood, expenses at sitting of Board	60 60		96 60
Thos. Macfarlane, chief analyst, salary	2,000 00		
F. X. Lefebvre, assistant analyst, salary	1,000 00		3,000 00
Freight, \$77.31; travelling expenses, \$906.87	934 18		
Samples purchased for analysis	439 76		
Eimer & Amend, for chemicals, &c	690 70		
Lyman, Sons & Co. do	335 01		
Emil Grenier, instruments	30 30		
J. Grenier do	26 46		
Grenier & Friedrichs, instruments	43 17		
B. Westerman & Co., books	26 96		
Thos. Birkett, hardware	17 75		
Becker Bros. do	16 87		
Geo. Bailey do	13 00		
Butterworth & Co., hardware	19 01		
Blyth & Kerr, plumbing	61 07		
T. W. Currier, lumber	43 50		
T. Frederick & Co., repairing cask	2 50		
Oliver & Son, walnut	5 45		
Educational Supply Co., Boston, instruments	10 10		
A. Fréchette, for translation	4 00		2,769 79
H. Abbott, jr., legal services	301 68		
E. J. Hooper do	20 00		
H. Ayleen do	25 00		
J. A. Macdonell do	88 46		
W. Graham do	51 50		486 64
Carried forward			13,746 62

Inland Revenue.

\$ cts.

\$ cts.

Brought forward	13,746 63
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Adulteration of Food—Concluded

Advertising	821 32
Queen's Printer and stationery	325 20
Geo. Fowler, petty expenses	17 27
Amount from and detailed in 1885-86	6,677 13

21,587 55

253 54

Less—Refunds

21,334 01

Minor Revenue Expenditure.

Ordinance Lands:—

Caretakers—

B. Currier, Grand Falls, 1 year, to June 30	200 00
L. Lavoie, jun., Hochelaga do at 50c. a day	182 50
Wm. Purcell, jun., Fort Ingall do at 25c. do	91 25
Peter Conover, Point Pelee do	75 00
Jos. Malhot, Chambly do	60 00
W. R. Fellows, jun., Rondeau Point, 9 mos., to June 30	15 00

623 75

Advertising sales of Ordinance Lands—

Toronto	49 20
Sorel	41 36
Kingston	23 80
Ottawa	14 74

129 10

Auctioneers—

Wm. Foy, sale at Sorel	100 00
John M. McFarlane, sale at Toronto	97 00
W. H. Lewis, sale at Ottawa	45 12

242 12

Commission on Collections—

Wm. Murray, Kingston	387 55
Della T. Parke, Amherstburg	101 06

488 61

Surveys—

H. H. Robertson	222 77
do on account, Edmundston and Dalhousie, N.B.	100 00
T. W. Nash, Kingston	55 50
S. Malcolm, Pointe aux Pins	46 00
C. E. Beckwith	4 00

428 27

Work on Ordinance Lands—

T. B. Sirois, road at Grand Falls	694 88
M. Stafford do	31 50
R. Surtees, cost of draining in Ottawa	42 00
T. Leclaire, repairs to Hochelaga Barracks	40 00
W. R. Fellows, inspection and report, Rondeau	10 00

818 38

Legal Expenses—

Z. A. Lash, Q.C., McQueen vs. Queen	350 00
D. O'Connor do	52 74

402 74

Miscellaneous Payments—

Della T. Parke, premium on 6 years' guarantee of \$2,000	90 00
Mrs. John May, percentage on \$600 expended at Grand Falls, N.B.	60 00
Shannon & McRossie, Kingston, appraisal fee	20 00
A. G. Gilbert, copying 144 folios, at 5c.	7 20

177 20

Inland Revenue:—

Advertising	284 97
British American Bank Note Co., Supreme Court law stamps	1 35
J. F. Farley, travelling expenses	11 50
Queen's Printer and Stationery Office	10 01

307 83

Carried forward	3,618 00
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Inland Revenue.	\$ cts.	" \$ cts.
Brought forward		3,618 00.
Minor Revenue Expenditure - Concluded.		
Department of Agriculture:—		
E. G. McLaughlin, blue prints	211 38	
H. Grist, drawings	34 00	
Geo. Bailey, making models ..	60 00	
J. W. Hawley, copies of evidence <i>re</i> Wright & Hibbard <i>vs.</i> Bell Tel. Co..	37 50	
U. S. Consul, for certificate	2 00	
Canada "Gazette," advertising	1 00	
Bank of Montreal, discount and cost of protests.....	4 97	
Christmas gratuities to telegraph messengers	4 50	
Summary of Minor Revenue Expenditure:—		
Ordnance Lands	3,310 17	3,973 35
Inland Revenue—Ferries and Stamps	307 83	
Agriculture Department—Patents	355 35	
		3,973 35

North-West Mounted Police.

\$ cts.

\$ cts.

Recapitulation.

Pay of force.....	Page 545	283 337 10	
Subsistence.....	do 551	79,020 91	
Forage.....	do 553	129,495 75	
Fuel and light.....	do 555	38,912 16	
Clothing.....	do 557	73,431 39	
Repairs and renewals.....	do 564	61,149 56	
Horses and oxen.....	do 565	6,899 75	
Arms and ammunition.....	do 565	3,350 64	
Medical and hospital expenses.....	do 567	14,868 02	
Books and stationery.....	do 567	5,903 94	
Scouts, guides and laborers.....	do 567	11,761 35	
Billeting charges and travelling expenses.....	do 568	22,603 37	
Transport and freight charges.....	do 568	20,501 19	
Contingencies.....	do 571	25,766 48	
			779,786 59
L. N. F. Crozier, gratuity, 13 months' pay.....			1,733 33
L. J. Burpee, extra work on accounts.....			104 50
John Lowe do do.....			40 00
Total.....			781,664 42

Pay of Force.

Commissioner, L. W. Herchmer, 12 months, to May 30, 1887, at \$2,600.....			2,600 00
Asst. do L. F. N. Orozier, 3 do June 30, 1886, at \$1,600.....			400 00
Superintendents, at \$1,400 :—			
W. D. Antrobus, 11 months, to May 31, 1887.....		1,283 27	
J. Cotton, 12 do do.....		1,400 00	
R. B. Deane, 12 do do.....		1,400 00	
E. W. Jarvis, 12 do do.....		1,400 00	
G. Gagnon, 12 do do.....		1,400 00	
A. H. Griesback, 12 do do.....		1,400 00	
W. M. Herchmer, 12 do do.....		1,400 00	
A. R. Macdonald, 11 do April 30.....		1,283 26	
do advance of May and June pay.....		50 00	
J. H. McIlree, 12 months, to May 31, 1887.....		1,400 00	
P. R. Neale, 12 do do.....		1,400 00	
A. B. Perry, 12 do do.....		1,400 00	
S. B. Steele, 11 do April 30, 1887.....		1,283 26	
			16,499 79
Inspectors, at \$1,000 :—			
J. Allan, 12 months, to May 31, 1887.....		1,000 00	
W. D. Antrobus, June, 1886.....		83 33	
M. Baker, 5 months, to May 31, 1887.....		416 65	
J. V. Begin, 12 months, to May 31, 1887.....		1,000 00	
E. Bradley, Oct 20, 1886 do.....		615 59	
W. A. Brooks, 12 months do.....		1,000 00	
H. S. Casey, Oct 20, 1886 do.....		616 07	
T. W. Chalmers, 11 months, to April 30, 1887.....		916 63	
C. Constantine, Oct. 20, 1886, to May 31, 1887.....		616 07	
A. R. Cuthbert, 12 months do.....		1,000 00	
T. Drayner, 12 do do.....		1,000 00	
F. Harper, 5 do do.....		416 65	
J. Howe, 11 do April 30, 1887.....		916 63	
A. Huot, 12 do May 31, 1887.....		1,000 00	
H. D. Likely, 11 do April 30, 1887.....		916 63	
W. G. Matthews, Oct. 20, 1886, May 31, 1887.....		615 47	
G. Mills, 5 months, to Oct. 31, 1886.....		416 66	
do April 14 to May 31, 1887.....		130 55	
G. B. Moffatt, 12 months, to May 31, 1887.....		1,000 00	
J. D. Moodie, 12 do do.....		1,000 00	
W. S. Morris, 11 do April 30, 1887.....		916 63	
J. A. McGibbon, 12 do May 31, 1887.....		1,000 00	
F. Norman, 12 do do.....		1,000 00	
W. Piercy, 11 do April 30, 1887.....		916 63	

Carried forward.....

18,510 19

19,499 79

North-West Mounted Police.		\$ cts.	\$ cts.
Brought forward.....		18,510 19	19,499 79
Pay of Force—Continued.			
Inspectors, at \$1,000—Concluded.			
P. C. H. Primrose, 12 months to May 31, 1887.....		1,000 00	
W. Routledge, May, 1887.....		83 33	
G. E. Sanders, 12 months, to May 31, 1887.....		1,000 00	
E. A. Snyder, 12 do do.....		1,000 00	
C. Starnes, 12 do do.....		1,000 00	
T. Wattam, 11 do do.....		916 63	
M. H. White-Fraser, 12 months do.....		1,000 00	
V. Williams, Oct. 20, 1886 do.....		616 07	
J. D. Wilson, 11 months, to April 30, 1887.....		916 63	
Z. T. Wood, 11 do do.....		916 63	
			26,959 48
Surgeons:—			
Senior Surgeon A. Jukes, 12 months, to May 31, 1887, at \$1,400.....		1,400 00	
Surgeon G. Kennedy, 11 months, to April 30, at \$1,200.....		1,100 00	
do R. Miller, 11 months, to May 31, at \$1,200.....		1,100 00	
Asst. Surgeon, H. Y. Baldwin, 12 months, to May 31, \$1,000.....		1,000 00	
Assistant Surgeon, J. W. Rolph, June 1, 1886, to June 17, 1887, at \$1,000.....		1,046 53	
Junior Assistant Surgeon, P. Aylen, 11 months, to May 31, 1887, at \$600.....		550 00	
Veterinary Surgeon, R. Riddell do do.....		641 63	
			6,838 16
Advance on account of pay for commissions for various officers.....			382 50
Over-payment to Jas. Mills, refunded in 1887-88.....			73 33
Total, officers pay.....			53,753 26
Pay of men.....			226,738 61
Stolen by deserters.....			479 45
Hudson Bay Co., commission, 1 per cent. on \$47,058.09.....		470 58	
I. G. Baker & Co., commission, 2 per cent. on 5,380.28.....		107 60	
			578 18
Services in Mounted Police Office at Ottawa—			
J. P. Chilton, 299 days, at \$1.....		299 00	
L. F. De-lauries, constable, 364 days, to June 31, at 90c.....		327 60	
do board allowance, 365 days, at 50c.....		182 50	
J. Graham, storeman, 165 days, at \$1.....		165 00	
E. Hinchey, shipping stores, 365 days, at 50c.....		182 50	
W. B. Macpherson, 365 days, at \$1.....		365 00	
C. J. Pearson, sergeant, 365 days, at \$1.50.....		547 50	
do extra work, 665 hours.....		332 50	
do clothing allowance.....		32 27	
Peter Skinner, packer, 50 days, at \$1.....		50 00	
W. F. Slaney, packer, 365 days, at \$1.....		365 00	
Geo. Stevens, 365 days, at \$1.50.....		547 50	
do extra work, 874 hours.....		437 00	
C. R. W. Stuart, sergeant, 365 days, at \$1.....		365 00	
do board allowance.....		182 50	
J. Thomson, packer, 335 days, to May 31, at \$1.....		335 00	
		4,715 87	
Less—Clothing allowance, charged to clothing..... \$ 32 27			
Board, charged to billeting..... 365 00			
Copying and packing, charged to contingencies... 2,531 00			
		2,928 27	
Subsistence.			1,787 60
Battleford:—			283,337 10
Bacon, 400 lbs., at 18c.; 2,000 lbs., at 17c.; 4½ lbs., at 16½c.; 306 lbs., at 16c.; 800 lbs., at 15½c.; 260 lbs., at 15c.; 1,123 lbs., at 14c.; 105 lbs., at 13½c.; 1,000 lbs., at 12½c.....		921 11	
Baking powder, 60 lbs., at 60c.; 10 lbs., at 55c.; 16 lbs., at 50c.; 48 lbs., at 48c.; 55 lbs., at 35c.; 100 lbs., at 27½c.....		119 30	
Beans, 872 lbs., at 5c.; 310 lbs., at 8c.....		68 40	
Beef, 16,741 lbs., at 15½c.; 71,804 lbs., at 10½c.....		9,954 74	
Carried forward.....		11,063 55	

North-West Mounted Police.

\$ cts.

\$ cts.

Brought forward..... 11,063 55

Subsistence—Continued.

Battleford—Concluded.

Biscuits, 570 lbs., at 15½c.; 983½c., lbs., at 15c.; 896 lbs., at 12½c.;
 1,014 lbs., at 12c.; 541 lbs., at 8c..... 512 83
 Bread, 7 lbs., at 10c.; 5 lbs., at 25c..... 1 95
 Coffee, 2 lbs., at 50c.; 1,168 lbs., at 14½c..... 170 36
 Flour, 53,440 lbs., at 3·9c.; ice, 125 tons, at \$200..... 2,334 16
 Hops, 20 lbs., at 40c.; 30 lbs., at 16½c..... 12 90
 Lard, 20 lbs., at 20c.; pepper, 100 lbs., at 29c..... 33 00
 Potatoes, 45½ bush., at \$2; 600 bush. at \$1.94; 26½ bush., at \$1.75; 52
 bush.; at \$1.50; 50 lbs., at 2½c..... 1,380 62
 Rice, 1,900 lbs., at 6½c.; chewing tobacco, 21 lbs., at 55c..... 142 64
 Salt, 500 lbs., at 8c.; 721 lbs., at 6c.; 203 lbs., at 5c.; 2,160 lbs., at 3½c..... 166 85
 Soap, 300 lbs., at 12½c.; 600 lbs., at 10c.; 400 lbs., at 8·3c.; 90 lbs., at
 10½c..... 140 45
 Soap, castile, 27 lbs., at 25c.; 100 lbs., at 12½c..... 19 65
 Sugar, 2 lbs., at 15c.; 180 lbs., at 12½c.; 1,350 lbs., at 12c.; 10,020 lbs.,
 at 10·7c..... 1,256 93
 Tea, 1½ lbs., at 50c.; 2,503½ lbs., at 48c.; 193 lbs., at 45c.; tea 15c..... 1,289 31
 Tobacco, 1 lb., at 75c.; 30 lbs., at 70c.; 18 lbs., at 67c..... 33 81

18,559 01

Calgary:—

Bacon, 857 lbs., at 12½c.; 1,076 lbs., at 12½c..... 237 50
 Baking 175½ sacks flour, at \$1.50..... 263 02
 Baking powder, 72 lbs., at 25c.; pepper, 10 lbs., at 38c..... 21 80
 Beans, 148 lbs., at 5c.; 300 lbs., at 4½c..... 20 80
 Beef, 8,752 lbs., at 11c.; 895 lbs., at 10c.; 45,680½ lbs., at 9½c..... 5,277 65
 Biscuits, 588 lbs., at 8·1c.; 176 lbs., at 6½c..... 59 50
 Brawn, 2 cans, at 50c.; butter, 2 lb., at 40c..... 1 80
 Bread, 4,258½ lbs., at 3½c.; 19,311 lbs., at \$3.35—less 1,182 lbs. flour,
 at 2½c..... 766 40
 Coffee, 130 lbs., at 15½c.; 661 lbs., at 15c..... 118 97
 Flour, 17,150 lbs., at 2½c.; corned beef, 2 cans, at 50c..... 429 75
 Ginger snaps, 3 lbs., at 20c.; ham, 22½ lbs., \$4..... 4 60
 Hops, 30 lbs., at 23c.; ice, 30 tons, \$1.50..... 51 90
 Potatoes, 153 lbs., at 2c.; 4,707 lbs., at 1½c.; 3,784 lbs., at 1c.; 1 sack,
 75c.; 548½ bush, at 70c.; 148 lbs., at 2½c..... 507 77
 Rice, 1,750 lbs., at 6½c.; 825 lbs., at 6c..... 158 87
 Salt, 25 lbs., at 4c.; 1,320 lbs., at 2½c.; 50 lbs., at 2½c.; 560 lbs., at 2c..... 49 75
 Soap, common, 360 lbs., at 7½c.; 120 lbs., at 6·7..... 35 04
 do Castile, 36 lbs., at 13c.; 50 lbs., at 11·1c..... 10 23
 Sugar, 3½ lbs., at 10c.; 2,250 lbs., at 9½c.; 7,769 lbs., at 10½c..... 1,000 70
 Tea, 1 lb., 75c.; 994 lbs., at 37½c.; 404 lbs., at 31½c.; 538 lbs., at 29·9c..... 660 95

9,677 00

Edmonton:—

Baking 8,917½ lbs., at \$1.50 per 100..... 133 75
 Baking powder, 12 lbs., at 28½c.; beef, 1,669 lbs., at 12½c..... 216 24
 Potatoes, 1,280 lbs., at 2c.; 3,200 lbs., at 1½c..... 81 60
 Soap, common, 20 lbs., at 8·9c..... 1 78

433 37

Fort Macleod:—

Bacon, 4,936 lbs., at 11½c.; beans, 1,130 lbs., at 4½c..... 618 48
 Baking, 6 months 8 days, at \$50..... 312 90
 Baking powder, 123 lbs., at 48c.; 408 lbs., at 35c..... 201 84
 Beef, 70,930½ lbs., at 10c.; 1,278 lbs., at 12½c..... 7,252 80
 Biscuits, 20 lbs., at 8½c.; hops, 25 lbs., at 19½c..... 6 69
 Coffee, 268 lbs., at 14½c.; 998 lbs., at 14c..... 179 25
 Flour, 7,546 lbs., at 4½c.; 10,748 lbs., at 4c.; 45,050 lbs., at 3½c..... 2,233 61
 Ice, 98 83 tons, at 1.75..... 172 95
 Mustard, 3 lbs., at 75c.; oatmeal, 50 lbs., at 10c..... 7 25
 Pepper, 20 lbs., 32c.; 60 lbs., at 29c..... 23 80
 Potatoes, 50 lbs., at 5c.; 3,897 lbs., at 4c.; 2,264 lbs., at 3c.; 3,106 lbs.,
 at 2½c.; 1,860 lbs., at 1½c.; 306½ bush., at \$1.65..... 837 85
 Rice, 380 lbs., at 8½c.; 2,350 lbs., at 7½c..... 202 67
 Salt, 1,080 lbs., at 3½c.; 3,040 lbs., at 3c.; 50 lbs., at 6c..... 132 00

Carried forward..... 12,182 09

28,669 38

North-West Mounted Police.		\$ cts.	\$ cts.
Brought forward		12,182 09	28,669 38
Subsistence—Continued.			
<i>Fort Macleod—Concluded.</i>			
Soap, common, 333 lbs., at 9c.; 1,080 lbs., at 6½c		102 87	
do Castile, 95 lbs., at 18½c.; 5½ lbs., at 12½c		18 51	
Sugar, 8,303 lbs., at 12½c.; 2,903 lbs., at 11½c		1,350 97	
Tea, 1,099 lbs., at 60c.; 664 lbs., at 32c.		871 88	
Tobacco, 222½ lbs., at 70c.; turnips, 3,136 lbs., at 2c.		218 47	
			14,744 79
<i>Fort Qu'Appelle:—</i>			
Bacon, 92 lbs., at 18c.; 30 lbs., at 17c.; 60 lbs., at 12½c.		29 16	
Beef, 1,094 lbs., at 16c.; 127½ lbs., at 12½c.; 673½ lbs., at 8c.		244 86	
Biscuits, 85 lbs., at 9c.; bread, 1,929 lbs., at 6c.		123 39	
Canned fruit, 4 tins, at 40c.; oatmeal, 5 lbs., at 5c.		1 85	
Pepper, 2 lbs., 58c.; water, 4 brls., \$1.		1 58	
Potatoes, 12½ bush., at 75c.; 9½ bush., at 60c.		15 08	
Rice, 40 lbs., at 8c.; 40 lbs., at 7½c.		6 22	
Salt, 33 lbs., at 2c.; soap, 55 lbs., at 10c.		6 16	
Sugar, 151 lbs., at 10½c.; 108 lbs. at 9½c.; 1 lb., at 25c.		26 62	
Tea, 66 lbs., at 38c.; 31 lbs., at 35c.; ½ lb., at \$1.		36 43	
			491 35
<i>Fort Saskatchewan:—</i>			
Bacon, 60 lbs., at 20c.; 165 lbs., at 13½c.		34 60	
Baking 8,747½ lbs., at \$1.50 per 100 lbs.		131 20	
Baking powder, 79½ lbs., at 29½c.		23 13	
Beef, 4,592 lbs., at 12c.; 25,370½ lbs., at 13c.		3,849 20	
Biscuits, 314 lbs., at 12½c.; 741 lbs., at 9½c.		107 42	
Coffee, 130 lbs., at 15½c.; flour, 75 lbs., at 7c.		25 73	
Ice, 10 tons, at \$3; sugar, 6½ lbs., at 25c.		31 68	
Potatoes, 260½ bush., at 60c.; 217 bush., at 50c.		264 92	
Salt, 350 lbs., at 5½c.; 1,800 lbs., at 3½c.; 5 lbs., at 20c.		90 45	
Soap: common, 75 lbs., at 9½c.; Castile, 60 lbs., at 13½c.		15 16	
Tea, 8½ lbs., at 75c.; 638 lbs., at 45c.		293 47	
			4,866 96
<i>Lethbridge:—</i>			
Bacon, 3,723 lbs., at 14c.; 2,475½ lbs., at 11½c.		805 92	
Baking 226½ sacks of flour, at \$1.50		339 75	
Baking powder, 91 lbs., at 48c.; 48 lbs., at 35c.		60 48	
Beans, 441 lbs., at 6½c.; 354 lbs., at 6c.; 1,057 lbs., at 4½c.		97 46	
Beef, 10,114 lbs., at 12½c.; 15,023 lbs., at 11½c.; 2,186 lbs., at 10c.		3,172 92	
Biscuits, 500 lbs., at 10c.; 1,227 lbs., at 8½c.		154 29	
Coffee, 185 lbs., at 14½c.; 251½ lbs., at 14c.		62 49	
Corned beef, 31 cans at 40c.; eggs, 30 doz., at 25c.		19 90	
Flour, 5,550 lbs., at 3½c.; 3,400 lbs., at 34c.; 14,760 lbs., at 3c.		752 65	
Ice, 50 tons, at \$3 50		175 00	
Pepper, 17 lbs., at 32c.; 23 lbs., at 28½c.		12 00	
Potatoes, 240 lbs., at 2½c.; 291 lbs., at 2c.; 385½ bushels, at 90c.		360 30	
Rice, 200 lbs., at 7½c.; 1,129 lbs., at 7c.		94 03	
Salt, 350 lbs., at 3½c.; 842 lbs., at 3c.		37 51	
Soap, common, 40 lbs., at 9c.; 100 lbs., at 7c.; 220 lbs., at 6½c.		24 90	
do castile, 40½ lbs., at 18½c.; 6½ lbs., at 18c.; 23 lbs., at 15c.; 10 lbs., at 8½c.		12 96	
Sugar, 3,000 lbs., at 12c.; 1,600 lbs., at 10½c.		528 00	
Tea, 488 lbs., at 32c.; water, 7 mos., \$58		214 16	
Tobacco, 21½ lbs., at 75c.; 17 lbs., at 70c.		28 03	
			6,952 75
<i>Maple Creek:—</i>			
Apples, 250 lbs., at 11½c.; bread, 3 loaves, at 10c.		29 05	
Bacon, 3,404 lbs., at 14c.; 8,780 lbs., at 13½c.		1,639 91	
Baking powder, 98 lbs., at 52c.; 309 lbs., at 50c.		205 46	
Beans, 250 lbs., at 5½c.; 1,314 lbs., at 4½c.		73 52	
Beef, 3,969 lbs., at 15c.; 19,750 lbs., at 14½c.; 25 cans, \$12.		3,471 10	
Biscuits, 5 lbs., at 13c.; 117 lbs., at 10c.; 350 lbs., at 7½c.		39 47	
Coffee, 525 lbs., at 13c.; hops, 20 lbs., at 35c.		75 25	
Flour, 6,114 lbs., at 3½c.; 26,817 lbs., at 3½c.		1,091 67	
Ice, 60-875 tons, at \$1.20; pepper, 50 lbs., at 30c.		88 05	
Forward.		6,713 48	55,725 23

North-West Mounted Police.

\$ cts. \$ cts.

Brought forward.....	6,713 48	55,725 23
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Subsistence—Continued.

Maple Creek—Concluded.

Potatoes, 4½ bushels, at 90c.; 17 bush.. at 85c.; 295½ lbs., at 70c	225 49
Rice, 1,399 lbs., at 6½c.; 370 lbs., at 6½c.....	117 54
Salt, 2,076 lbs., at 3c.; soap, castile, 39½ lbs., at 12c.....	67 02
Sugar, 1,443 lbs., at 10½c.; 4,000 lbs., at 10½c.; 3 lbs., 40c.	561 90
Tea, 900 lbs., at 40c.; small items, \$1.80	361 80

8,047 23

Medicine Hat:—

Bacon, 158 lbs., at 14c.; coffee, 224½ lbs., at 16c.	58 04
Beef, 938 lbs., at 14c.; 2,827 lbs., at 13½c.; 7,334 lbs., at 12c.....	1,388 82
Biscuits, 100 lbs., at 9c.; 50 lbs., at 8c.....	13 00
Flour, 1,194 lbs., at 3c.; 12,784 lbs., at 2½c ..	380 99
Ice, 50½ tons, at \$1.25; pepper, 20 lbs., at 25c.	68 64
Potatoes, 8½ bush., at 90c.; 146 bush., at 83c.....	129 19
Rice, 400 lbs., at 6½c.; 25 lbs., at 7c.; salt, 275 lbs., at 2½c.	34 63
Soap, 20 lbs., at 8c.; 70 lbs., at 6c.; 21 lbs., at 8½c.....	7 59
Sugar, 160 lbs., at 11c.; 1,578 lbs., at 10½c.....	187 24
Tea, 25 lbs., at 75c.; tobacco, 54 lbs., at 62½c.....	52 50

2,320 64

Moosomin.—

Beef, 86½ lbs., at 13c.; bread, 864 lbs., at 4c.....	146 87
Coffee, 14½ lbs., at 50c.; pepper, ½ lb., at 30c.....	7 53
Potatoes, 57½ bush., \$61.31; rice, 34 lbs., \$1.68... ..	62 99
Salt, 16½ lbs., at 2c.; sugar, 106½ lbs., at \$10.56	10 87
Soap, Castile, 2 lbs., at 25c.; tea, 14½ lbs., at 50c	7 88

236 14

Prince Albert:—

Bacon, 62 lbs., at 30c.; 30 lbs., at 25c.; 188½ lbs., at 17c.; 63 lbs., at 13½c	66 69
Baking, 4,103 lbs., at \$2 per 120 lbs.; 24 927 lbs., at \$1 per 120 lbs.....	276 00
Beef, 9,111 lbs., at 14c.; 310 lbs., at 12½c.; 11,369 lbs., at 12c.; 12,624 lbs., at 11½c	4,161 86
Biscuits, 41 lbs., at 20c.; 202 lbs., at 15c ..	38 50
Bread, 372 lbs., at 5½c.; butter, 20 lbs., at 50c	31 40
Chocolate, 3 cakes, at 15c.; coffee, 4 lbs., at 35c	1 85
Compressed vegetables, 1 tin, \$4; corned beef, 3 doz., \$15.....	19 00
Corn starch, 1 package, 25c.; plums, 1 tin, 60c	0 85
Flour, 10 lbs., at 10c.; 15 lbs., at 7c.; 4,508 lbs., at \$3.58.....	163 42
Honey, 1 pot, 35c.; meat, 6 cans, \$3	3 35
Mustard, 12 lbs., \$9; oatmeal, 4½ lbs., 25c... ..	9 25
Pain killer, 2 bottles, 60c.; pork, 32 lbs., \$8	8 60
Potatoes, 174 lbs., at 1½c.; 18 bush., at \$1; 38½ bush., at 75c.; 18½ bush., at 48c.; 133½ bush., at 45c.; 110 bush., at 40c.....	162 91
Salt, 2½ lbs., at 7c.; 900 lbs., at 3c.; 1 bag, 15c	27 33
Soap, 278 lbs., at 11c.; 114 lbs., at 10½c.; 70 lbs., at 10c.; 100 lbs., at 7½c.	57 44
do Castile, 36½ lbs., at 20c.....	7 25
Sugar, 14½ lbs., at 25c.; 6 lbs., at 16½c.; 25 lbs., at 15c.; 1,128 lbs., at 10½c	129 06
Tea, 6½ lbs., at 75c.; 8 lbs., at 50c.; 928 lbs., at 40c.; 85½ lbs., at 37½c.....	411 96
Tobacco, smoking, 140 lbs., at 75c.; 180 lbs., 66½c.	225 00
do chewing, 71 lbs., at 60c.; 42 lbs., at 52½c.; 65 lbs., at 52c.....	93 44
Yeast gems, 2 packets.....	0 50

5,900 66

Regina:—

Bacon, 3,996½ lbs., at 11c.; 42 lbs., at 12½c.....	444 87
Baking powder, 15 lbs., at 35c.; bread, 275 loaves, at 6c.....	21 75
Beans, 911 lbs., at 4c.; 135 lbs., at 5c.....	43 19
Beef, 80,425 lbs., at 7c.; 8,887 lbs., at 12½c.....	6,740 63
Biscuits, 3,439 lbs., at 7c.; 193 lbs., at 8½	257 13
Canned corned beef, 596 lbs., at 17½c.; coffee, 1,915 lbs., at 14c.....	372 40
Flour, 8,232 lbs., \$1.95; 30 lbs., at 3½c.; 11,000 lbs., at 2½c.; 55,909 lbs., at 2c	1,582 25
Hops, 9½ lbs., at 20c.; ice, 149 67 tons, at \$3.75	563 16
Oatmeal, 400 lbs., at 4c.; 50 lbs., at 3½c.; 100 lbs., at 2½c	20 25
Onions, 25 lbs., at 8c.; pepper, 70 lbs., 29c.....	22 30

Carried forward.....	10,047 93	72,229 90
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North-West Mounted Police.

\$ cts.

\$ cts.

Brought forward	10,047 93	72,229 90
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Subsistence—Continued.

Regina—Concluded.

Potatoes, 9 bush., at \$1.50; 99½ bush., at \$1.45; 8½ bush., at \$1; 89 bush., at 90c.; 26 bush., at 80c.; 25½ bush., at 75c.; 24½ bush., at 65c.; 30 bush., at 60c.; 640½ bush., at 55c.; 268½ bush., at 50c.....	812 27	
Rice, 3,249 lbs., at 5½c.; turnips, 75½ bush., at 30c.....	201 28	
Salt, 4,269 lbs., at 1½c.; 1 bbl., at \$3.25	67 28	
Soap, 1,080 lbs., at 6c.; 300 lbs., at 5½c.....	82 05	
do Castile, 130 lbs., at 11c	14 30	
Sugar, 2 lbs., at 12½c.; 4,966 lbs., at 9½c.....	459 61	
Tea, 3 lbs., at 60c.; 41½ lbs., at 35c.; 509 lbs., at 29½c.....	168 51	
Tobacco, smoking, 1,416 lbs., at 60c.....	885 60	
do chewing, 537½ lbs., at 48c.....	258 00	
Yeast gems, 3 doz, \$3.60; vegetables, 6 pkgs., \$1.50	5 10	
		13,021 93

Wood Mountain:—

Apples, 632 lbs., at 12c.; baking powder, 184 lbs., at 35c.....	140 24	
Bacon, 2,755 lbs., at 11c.; 13 lbs., at 16c.....	305 13	
Beans, 496 lbs., at 6½c.; biscuits, 200 lbs., at 8c.....	48 24	
Beef, 9,073½ lbs., at 11c.; 18 lbs., at 9c	999 66	
Bread, 6 loaves, 55c.; ham, 758 lbs., at 11c	83 93	
Coffee, 293 lbs., at 25c.; 1 lb. at 50c.....	73 75	
Flour, 10,742 lbs., at 4½c.; 1,960 lbs., at 2c	522 59	
Potatoes, 7,378 lbs., at 3½c.; 2,000 lbs., at 2½c.....	308 23	
Rice, 542 lbs., at 7c.; salt, 225 lbs., at 3c.....	44 69	
Soap, 420 lbs., at 10c.; tobacco, 36 lbs., 60c.....	63 60	
Sugar, 2,000 lbs., at 13c.; ½ lb., at 10c	260 05	
Tea, 382 lbs., at 35c.; ½ lb. at 50c.....	133 95	
		2,984 06

General:—

Patent consolidated tea, 6,000 lbs., at 28½c.....	1,703 33	
Insurance	5 92	
		1,709 25

Presents to Blood and Peigan, Indians:—

Sugar, 100 lbs., at 11½c.....	11 50	
Tea, 68 lbs., at 60c.....	40 80	
Tobacco, 148 lbs., at 65c.....	96 20	
		148 50

Provisions at sundry places:—

Batoche, \$297.61; Carlyle, 25c.; Green Lake, \$120	417 86	
Kootenay, \$139.70; Moose Jaw, \$9.08; Moose Mt., \$13.13	161 91	
Pregan Rsv., \$27; Pincher Ck., \$191.60; Qu'Appelle Stn., 75c.....	219 35	
Red Deer, \$21.69; Stand Off, \$78.10; St. Mary's, \$149.15.....	248 94	
Swift Current, \$4 80; Touchwood, \$163.63; Whitewood, \$1.35	169 78	
		1,217 84

Supplies by Indian Department:—

Apples, 8 lbs., at 13½c.; 2 lbs., at 12½c.....	1 30	
Bacon, 32 lbs., at 11½c.; 16 lbs., at 11½c.....	5 60	
Baking powder, 2 lbs., at 27½c.; beans, 12 lbs., at 3½c.....	0 94	
Beef, 862 lbs., at 8½c.; 24 lbs., at 8c.; 190 lbs., \$21.85	95 58	
Biscuits, 52 lbs., at 7c.; hops, ½ lb., at 16½c.....	3 72	
Flour, 785 lbs., at 2½c.; 10 lbs., at 2½c.....	18 13	
Mustard, ½ lb., at 28½c.; pepper, 1 lb., at 27c.....	0 41	
Rice, 6 lbs., at 5½c.; salt, 8 lbs., at 2½c.; soap, 4 lbs., at 8½c.....	0 87	
Sugar, 16 lbs., at 8½c.; 10 lbs., at 7½c.....	2 14	
Syrup, 1 gall., at 94c.; vinegar, 1 gall., at 55c.....	1 49	
Tea, 4 lbs., at 27c.; 4 lbs., at 25c.....	2 08	
		132 26

LESS—

Department of Justice, maintenance of prisoners	4,553 52	
do Indian Affairs, stores supplied	1,413 81	
Quartermaster's stoppages	4,384 57	
Maintenance of lunatic	31 80	
Subsistence of freighters	865 60	

Carried forward	11,249 36	91,443 74
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North-West Mounted Police.

\$ cts.

\$ cts.

Brought forward.....	11,249 30	91,443 74
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Subsistence—Concluded.

Less—Concluded.

Rations to T. A. Boys' Hospital, at Calgary	10 28	
Stores sold—Green Lake	490 80	
do Saskatoon	328 85	
do Battleford	149 63	
do Prince Albert	102 69	
do Maple Creek	56 41	
do Fort McLeod	34 87	
		12,422 83

Total Subsistence		79,020 91
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Forage.

Battleford:—

Bran, 160 cwt., at \$3.75	600 00	
Hay, 3 tons, at \$15; 1 ton, at \$25; 50 tons, at \$23.50; 301·6275 tons, at \$14 70; 24 tons, at \$14; 25 tons, at \$13 50; 89 47 tons, at \$12; 40 tons, at \$10.50; 19·7 tons, at \$9, 3 bales., \$9.	8,092 36	
Horse feed and stabling.....	135 75	
Oats, 2,176 $\frac{3}{4}$ bush., at \$1.10; 9,012 $\frac{1}{2}$ bush., at \$1.02 $\frac{1}{2}$; 4,174 bush., at \$1; 1,050 bush., at 90c; 26 $\frac{1}{2}$ bush., at 75c.; 43 bush., at 65c.; 2,380 $\frac{3}{4}$ bush., at 37c.; 992 bush., at 34c.	18,015 73	
Mrs. Donovan, compensation for grain destroyed by police horses in 1883	95 00	
		26,938 84

Calgary:—

Beans, 25 lbs., at 7 $\frac{1}{2}$ c.....	1 87	
Bran, 2·004 tons, at \$35.50; 5·0665 tons, at \$25; 1·0125 tons, at \$22.50	220 52	
Flax seed, 112 lbs., at 5c.....	5 60	
Hay, 15 tons, at \$12; 12 tons, at \$10; 395 tons, at \$8.10.	3,499 49	
Horse feed and stabling.....	40 00	
Linseed meal, 25 lbs, at 5c.....	1 25	
Oats, 2,76 $\frac{1}{2}$ bush., at 55c.; 7,724 $\frac{3}{4}$ bush., at 54 $\frac{1}{2}$ c.; 981 $\frac{5}{8}$ bush., at 53c.; 900 $\frac{1}{2}$ bush., at 50c.; 1,937 $\frac{5}{8}$ bush., at 46c.	6,223 44	
Straw, 78·349 tons, at \$6	470 10	
		10,462 27

Edmonton:—

Hay, 7·215 tons, at \$9.....	64 92	
Horse feed and stabling.....	23 50	
Oats, 141 $\frac{1}{4}$ bush., at \$1.19; 1,226 $\frac{1}{2}$ bush., at \$1.....	1,394 71	
		1,483 13

Fort Qu'Appelle:—

Barley, 2 bush., at \$1.....	2 00	
Hay, 21·75 tons, at \$8.50; 20 tons, at \$6.....	304 87	
Oats, 41 $\frac{3}{4}$ bush., at 75c.; 249 bush., at 60c.; 357 bush., at 45c.	340 72	
		647 59

Fort Saskatchewan:—

Bran, 240 lbs., at 1c	2 40	
Hay, 136·771 tons, at \$9; 2 $\frac{1}{2}$ tons, at \$8.80; 50 tons, at \$8.40; 86·955 at \$8.20	2,385 97	
Oats, 4048 $\frac{3}{4}$ bush., at \$1.10 $\frac{1}{2}$ c.....	4,473 87	
		6,862 24

Fort Macleod:—

Bran, 450 lbs., at 4c.; 6,880 lbs., at 3 $\frac{1}{2}$ c.; 1,625 lbs., at 2c.; 1,770 lbs., at 1 $\frac{1}{2}$ c.; 8,875 lbs., at 1 $\frac{1}{2}$ c.....	464 28	
Hay, 1 23 tons, at \$22; 6 tons, at \$20.75; 12·695 tons, at \$20; 462·52 tons, at \$19.75; 16·955 tons, at \$18; 15 tons, at \$15; 26 tons, at \$14; 40 tons, at \$12; 21·132 tons, at \$10.....	11,125 86	
Horse feed and stabling.....	45 00	
Oats, 578 $\frac{3}{4}$ bush., at 85c.; 1,100 $\frac{3}{4}$ bush., at 84c.; 12,004 $\frac{1}{4}$ bush., at 79·9c.; 1,051 $\frac{1}{2}$ bush., at 77c.; 1,303 $\frac{3}{4}$ bush., at 76 $\frac{1}{2}$ c.; 897 $\frac{3}{4}$ bush., at 34c.	13,120 03	
Straw, 139·878 tons, at \$16.50.....	2,307 98	
		27,063 15

Carried forward.....		73,457 22
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North West Mounted Police.		\$ cts.	\$ cts.
Brought forward.....			73,457 22
Forage—Continued.			
<i>Lethbridge:—</i>			
Bran, 1,750 lbs., at 1½c		26 25	
Hay, 1 ton, at \$25; 14·25 tons, at \$22; 157·971 tons, at \$20.75... ..		3,616 38	
Horse feed and stabling		90 00	
Oats, 1,050 ³ / ₄ bush., at 72½c.; 1,984½ bush., at 65c.; 1,007 ³ / ₄ bush., at 60c.; 1,004 bush., at 54c.; 962 ³ / ₄ bush., at 34c		2,521 55	
Pasturing, \$57.30; water for horses, 3 mos., \$15.....		72 30	
			7,326 48
<i>Maple Creek:—</i>			
Bran, 1,238 lbs., at 1c		12 38	
Hay, 15 tons, at \$20; 204·179 tons, at \$15		3,362 66	
Horse feed and stabling		66 00	
Oats, 5,138 ³ / ₄ bush., at 54c.; 1,031 bush., at 50c.; 976 bush., at 41c		3,690 65	
Straw, 53·3525 tons, at \$10.....		533 52	
			7,665 21
<i>Medicine Hat:—</i>			
Bran, 4,256 lbs., at 1½c.; 350 lbs., at 1c.; 2,000 lbs., at 1½c		74 70	
Hay, 193·963 tons, at \$15; 9·301 tons, at \$10; 4·31 tons, at \$16.50.		3,073 58	
Linseed meal, 4 lbs., at 15c		0 60	
Oats, 1,871 ³ / ₄ bush., at 55c.....		1,029 52	
Straw, 11·482 tons, at \$15		172 23	
			4,350 63
<i>Moose Jaw:—</i>			
Horse feed and stabling		332 67	
Oats, 43½ bush., at 60c.; 2½ bush., at 50c.; 10 bush., at 40c		31 38	
Sacks, 3		0 45	
			363 90
<i>Moosomin:—</i>			
Bran, 200 lbs.		1 60	
Hay, 6·3815 tons, at \$5; 2·26 tons, at \$4.		40 94	
Horse feed and stabling		15 00	
Oats, 121½ bush., at 35c.; 29½ bush., at 25c		49 74	
			107 28
<i>Prince Albert:—</i>			
Bran, 53 lbs., at 2c.; barley, 14 bush., at \$2			
Hay, 1½ tons, at \$20; 7 tons, at \$10; 173·76 tons, at \$9; 36 tons, at \$8.50; 45 tons, at \$8; 13 tons, at \$7.50; 67·5 tons, at \$7; 15 tons, at \$6; 2 tons, at \$5; 2 tons, at \$3		29 06	
Horse feed and stabling		3,005 84	
Oats, ½ bush., at \$1.50; 2½ bush., at \$1.36; 4,815 ³ / ₄ bush., at \$1.19; 87½ bush., at \$1·12; 357 ³ / ₄ bush., at \$1; 27 ³ / ₄ bush., at 75c.; 83 ³ / ₄ bush., at 62c.; 1,885 ³ / ₄ bush., at 55c.; 100 bush., at 40; 920 ³ / ₄ bush., at 37c		123 50	
Pasture, \$13.50; sacks, \$7.50		8,557 76	
Salt, 740 lbs., \$23; wheat, 9 bush., \$27		21 00	
		50 00	
<i>Qu'Appelle Station:—</i>			
Hay, 1·545 tons, \$9.68; 4·266 tons, at \$5·50; 7·3815 tons, at \$5....			11,787 16
Horse feed and stabling, \$15; bran, 150 lbs., 75c		70 05	
Oats, 130 ³ / ₄ bush., at 60c.; 22 bush., at 55c.; 20 bush., at 50c.; 30 bush., at 45c.; 36½ bush., at 40c.; 31 bush., at 37½c		15 75	
		139 99	
<i>Regina:—</i>			
Barley, 50 ³ / ₄ bush., at 60c			225 79
Bran, 1·5125 tons, at \$20; 5·467 tons, at \$18; 1 ton, at \$14·50; 1 ton, at \$14·20; 1·0325 ton, at \$14; 1 ton, at \$11; 1 ton, at \$10.50.		-30 06	
Flax seed, 1,126 lbs., \$40.61; 4 sacks, \$1		193 29	
Hay, 4·915 tons, at \$16; 3·26 tons, at \$13; 85.51 tons, at \$10; 631·4365 tons, at \$9.75; 53·4375 tons, at \$9; 7·6225 tons, at \$8; 2 bales, at \$3		41 61	
Herding horses, \$225·40; horse feed and stabling, \$206·05		7,681 50	
Linseed meal, 215 lbs., at 3½c.; \$7·53; hauling oats, \$3		431 45	
Oats, 1,000 bush., at 72c.; 4½ bush, 65½c.; 99 ³ / ₄ bush, at 63c.; 1,011 ³ / ₄ bush., at 50c.; 15,250 bush., at 49c.; 1,114 ³ / ₄ bush., at 45c.; 2,033 bush., at 39c.; 634 ¹ / ₄ bush., at 38c.; 2,147 ³ / ₄ bush., at 34c.....		10 53	
		11,029 32	
		19,417 76	
LESS—Freight on hay, \$120; on oats, \$39.15		159 15	
			19,258 61
Carried forward.....			121,542 28

North-West Mounted Police.		\$	cts.	\$	cts.
Brought forward.				121,542	28
Forage—Continued.					
<i>Wood Mountain :—</i>					
Hay, 57 tons, at \$16; 3 tons, at \$5.		927	03		
Horse feed and stabling.		157	50		
Oats, 24 $\frac{3}{4}$ bush., at \$1.02; 1,075 bush., at 37c.		422	41	1,506	91
<i>Hay purchased at various places :—</i>					
Batoche, 1.5 tons, at \$6.		9	00		
Bresdyar, 4 tons, at \$12.		48	00		
Farewell Coulee, 1 ton, \$5.		5	00		
Fort Kipp, 9 tons, at \$20.		180	00		
Head of Mountain, 4 $\frac{1}{2}$ tons, at \$15.		67	50		
Kootenay, 10 $\frac{1}{2}$ tons, at \$15.		161	25		
Onion Lake, 6 tons, at \$9.		54	00		
Piegan Reserve, 4 402 tons, at \$15; 20 tons, at \$14.50.		356	03		
Saskatchewan Landing, 1,800 lbs., at 2c.		36	00		
St. Mary's, 28 $\frac{1}{2}$ tons, at \$9.75.		277	87		
Touchwood Hills, 1 $\frac{1}{2}$ tons, at \$ 0.		16	25		
Willow Branch, 6 $\frac{1}{2}$ tons.		45	00	1,255	90
<i>Horse feed and stabling at various places :—</i>					
Broadview, \$351; Humboldt, \$7; Moose Mountain, \$6.		364	00		
Peace Hills, \$122 88; Red Deer, \$1,223.85; Saskatchewan Ldg., \$38.75.		1,385	48		
Swift Current, \$180; Touchwood, \$30; Whitewood, \$208.25.		418	25		
Willow Branch, \$181.50; Wolsley, \$1.95.		183	45	2,351	18
<i>Oats purchased at various places :—</i>					
Grenfel, 15 bush., at 55c.		8	25		
Humboldt, 7 $\frac{1}{2}$ bush., at \$1.25.		9	18		
Moose Mountain, 16 $\frac{1}{2}$ bush., at 59 $\frac{1}{2}$ c.		10	01		
Touchwood, 60 bush., at 75c.; 62 $\frac{1}{2}$ bush., at 62c.		83	83		
Wolsley, 14 $\frac{1}{2}$ bush., at 65c.; 11 $\frac{1}{2}$ bush., at 60c.; 8 bush., at 55c.		20	58	131	85
				129,788	12
<i>Less—Oats supplied Indian Agent at Battleford.</i>					
Oats sold for seed at Battleford.		343	20		
Keep of horse at Calgary.		48	20		
Keep of horse at Prince Albert.		30	60		
Stores sold at Prince Albert.		20	25		
Keep of horses sold Imperial Government.		12	16		
Overpayment on bran.		2	79	492	37
				129,295	75
Fuel and Light.					
<i>Ottawa :—</i>					
Coal, 8 tons, at \$7.50; 4 tons, at \$7.		88	00		
Coal oil, 19 galls., at 40c.		7	60		
Wood, 1 cord, \$5; charcoal, 4 $\frac{1}{2}$ bush., \$1.15.		6	15	101	75
<i>Battleford :—</i>					
Candles, 160 lbs., at 19c.; charcoal, 821 bush., at 50c.		440	90		
Coal oil, 20 galls., at \$1; 42 galls., at 85c.; 1,440 galls., at 49c.		761	30		
Matches, 30 gross, at 79c.		23	70		
Wood, 1 cord, at \$5; 60 cords, at \$1.50; 1 cord, at 4.25; 198 $\frac{1}{2}$ cords, at \$4; 111 cords, at \$3.93; 1 cord, at \$3.90; 1 cord, at \$3.75; 50 cords, at \$3.70; 201 cords, at \$3.65; 43 cords, at \$3.50; 314 cords, at \$3.40; 100 cords, at \$3.34; 400 cords, at \$3.25; 2 cords, at \$3; 2 cords, at \$2.65; 16 $\frac{1}{2}$ cords, at \$1.75.		5,333	56	6,559	46
Carried forward.				6,661	21

North-West Mounted Police.		\$	cts.	\$	cts.
Brought forward				6,661	21
Fuel and Light—Continued.					
<i>Calgary:—</i>					
Candles, 200 lbs., at 20c.; matches, 20 gross, at 60c.....		52	00		
Coal, 19 05 tons, at \$15.65; 12 tons, at \$15 50; 301.505 tons, at \$7.....		2,594	65		
Coal, blacksmiths, 1,122 lbs., at 1½c.....		14	03		
Coal oil, 913.71 gals., at 39½c.; 88.59 gals., at 38c.....		394	53		
Wood, 458 cords, at \$4.50		2,061	00		
				5,116	26
<i>Fort McLeod:—</i>					
Candles, 40 lbs., at 22c.; 206 lbs., at 20½c.....		51	54		
Coal, 104.8275 tons, at \$12; 447.37 tons, at \$11; 200 835 tons, at \$10; 11 tons, at \$3.50.....		8,225	84		
Coal oil, 5 galls., at 90c.; 175 galls., at 70c.; 1,260 galls., at 52½c....		788	50		
Matches, 11 gross, at 75c.; 60 gross, at 70c.....		50	25		
Wood, 34 cords, at \$6; 105 cords, at \$5.25; 2 cords, at \$5; 1 cord, at \$4		789	25		
				9,885	38
<i>Fort Qu'Appelle:—</i>					
Candles, 3 lbs., at 35c.; 1 lb. at 30c.....		1	35		
Coal oil, 32 gallons, \$12.80; matches, 3½ gross, \$2.77.....		15	57		
Wood, 13 cords, at \$5; 45 cords, at \$3.....		200	00		
				216	92
<i>Fort Saskatchewan:—</i>					
Candles, 60 lbs., at 20½c.....		12	12		
Wood, 275 cords, at \$2.60; 5 cords, at \$2		725	00		
				737	12
<i>Lethbridge:—</i>					
Candles, 160 lbs., at 22c.; 25 lbs., at 20½c.; 209 lbs., at 20½c.....		83	24		
Coal, 118 tons, at \$3 50.....		413	00		
Coal oil, 30 galls., at 60c.; 210 galls., at 52½c.; 240 galls., at 50c.....		248	25		
Matches, 10 gross, at 75c.; 10 gross, at 70c.; 11½ gross, at 65c.....		21	98		
Wood, 11 cords, at \$6; 5 cords, at \$2		76	00		
Union Bank of Canada, commission on wood		0	30		
				842	77
<i>Maple Creek:—</i>					
Candles, 453 lbs., at 23c.; blacksmith's coal, 72 lbs., at ½c.		104	73		
Coal, 204.915 tons, at \$6; 32 tons, at \$2.75		1,317	49		
Coal oil, 40 galls., at 60c.; 432 galls., at 58c.....		274	56		
Matches, 5 gross, at 62c.; 20 gross, at 60c.....		15	10		
				1,711	88
<i>Medicine Hat:—</i>					
Candles, 50 lbs., at 25c.; coal, 164.51 tons, at \$5		835	06		
Coal oil, 10 galls., at 65c.; 256 galls., at 55c.....		147	30		
Matches, 8 gross, at 70c.....		5	60		
				987	96
<i>Prince Albert:—</i>					
Charcoal, 102 bushels, at 30c.; 188 bushels, at 27c.		81	36		
Coal oil, 193½ galls., at 47c.; candles, 32 lbs., at 18½c.....		96	92		
Sawing wood, 230 cords, at 30c.....		69	00		
Wood, 6 cords, at \$3; 1 cord, at \$5; 1 cord, at \$1; 61½ cords, at \$2; 155½ cords, at \$1.94; 51½ cords, at \$1.87½		546	77		
				794	05
<i>Regina:—</i>					
Candles, 301 lbs., \$48.15; blacksmith's coal, 2.51 tons, \$47.23		95	39		
Coal, 715 lbs., at \$20 per ton; 20.95 tons, at \$15 50; 268.425 tons, at \$12.50; 17.85 tons, at \$12; 75.65 tons, at \$10; 579.6625 tons, at \$8; 859.6 tons, at \$7.50; 8.5 tons, at \$7		15,800	43		
Coal oil, 1,538 galls., at 33c.....		493	16		
Matches, 20 gross, at 72c.; 21½ gross, at 65c.....		28	10		
Wood, 50 cords, at \$5.25; 2.3½ cords, at \$4.....		271	71		
		16,687	78		
LESS—Advance, 1885-86, \$5,400; freight, \$413.69.....		5,813	69		
				10,874	09
Carried forward.....				37,827	64

North-West Mounted Police.

\$ cts.

\$ cts.

Brought forward.....		37 827 64
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Fuel and Light—Concluded.

Wood Mountain:—

Candles, 560 lbs., at 30c.; charcoal, 142 bushels, at 50c.....	239 00	
Coal, blacksmith's, 614 lbs., at 1½c.....	7 67	
Coal oil, 2½ galls., a \$1; matches, 25 gross, at 90c.....	24 75	
		271 42

Moosomin:—

Coal, 1·075 tons, at \$7.50; 1·0825 tons, at \$7.25; 2·1075 tons, at \$7.....	30 62	
Coal oil, 14 galls., at 40c.; 2 galls., at 35c.....	6 30	
Matches, 1½ gross \$1.45; sperm oil and wick, 70c.....	2 15	
Wood, 6 cords, at \$3; 9 cords, at \$2.50.....	40 50	
		79 57

Sundry Places:—

Batoche, wood, 25 cords, at \$2.50.....		62 50
Carlyle, matches, ½ gross.....		0 50
Edmonton, wood, 63 cords, at \$2.75.....		173 25
Moose Jaw, wood.....		2 00
Moose Mountain, candles and matches.....		0 80
Onion Lake, wood, 10 cords, at \$1.75.....		17 50
Pincher Creek—		
Candles, 3 lbs., at 35c.....	1 05	
Coal, 3 tons, at \$9; 2 tons, at \$8.50.....	44 0	
Coal oil, 12 galls., at 75c.; matches, ½ gross, 25c.....	9 25	
		54 30

Qu'Appelle Station, coal oil, 33 galls., at 40c.; matches, 1½ gross, \$1.10; wood, 23 cords, at \$2.50.....		71 80
Red Deer, wood, 60 cords, at \$3.....		180 00
Stand Off, wood, 8½ cords, at \$4.....		33 00
St. Mary's, wood, 5 cords, at \$3.50.....		17 50
Touchwood, candles, coal oil and matches.....		1 33
Whitewood, coal, 3½ tons, at \$8; coal oil, 14 galls., \$5.95; lamp, 60c.; wood, 10½ cords, at \$3; 1 cord, at \$2.50.....		66 55
Dues on cordwood, \$53.12: less—overpaid in 1885-86, \$1.....		52 12
Indian Department, matches supplied at Blackfoot Agency.....		0 38
		38,912 16

Clothing.

Altering Clothing—

Boots, 2 pairs, at \$6; breeches, 380 pairs, at 75c.; serge breeches, 16 pairs, at 50c.; forage caps, 18, at 25c.; serge tunics, 106, at 50c.; serge tunics, 55, at 75c.; cloth tunics, 15, at \$1.....	418 75	
Blankets, 50 pairs, 507 lbs., at 42½c.; 400 pairs, 3,962 lbs., at 40c.; 2 pairs, at \$8; 2 pairs, at \$5.60; 8 pairs, at \$4.50; 32½ pairs, at \$4; 399 pairs, at \$3.99.....	3,585 48	
Blankets, horse, 26, at \$1.75.....	45 50	
Blouses, scarlet, 1,981, at \$3.72½.....	7,379 22	
Blue cloth, 1 yard.....	0 75	
Boots, 1 pair, at \$10; 31 pairs, at \$7; 4 pairs, at \$6.50; 2 pairs, at \$6; 55 pairs, at \$5.75; 7 pairs, at \$5.50; 36 pairs, at \$5.40; 69 pairs, at \$4.50; 621 pairs, \$4.25; 1,955 pairs, at \$3.40.....	10,410 90	
Braces, 421 pairs, at 40c.; 180 pairs, at 27c.....	217 00	
Braid, \$8.48; breeches, 1 pair, \$5.50.....	13 98	
Buttons, brass, 100 gross, at 66·9c.; 114 gross, at 42·6c.....	115 46	
Buttons, gold, 20 gross, \$7.30; buttons, \$2.43.....	9 73	
Badges, 10, at \$1·916; 10, at \$1·338; 10, at \$0·912.....	41 56	
Blacking, 14 doz., at 60c.....	8 40	
Brushes, 300, at 16½c.; 300, at 14c.; 300, at 13½c.; 300, at 9c.....	158 85	
Buffalo coats, 50, at \$22; 3 samples, \$20, \$19, \$17.50.....	1,156 50	
Bugles (E flat, copper), 12, at \$8.52.....	102 20	
Caps, seal, 1, at \$20; sergeants' gold lace, forage, 150, at \$4 01½; fur, 300, at \$1.32½; forage, 1,002, at 71c.; 1, at 50c.; drab duck, 90, at 35c.....	1,762 90	
Capes or cloaks, cavalry, 1, at \$11.55; 300, at \$9.89.....	3,008 55	
Capbands, gold, 13½ yards, at \$3.407.....	45 42	
Cases, \$50.70; canvas and holland, \$7.55.....	58 25	

Carried forward.....	28,539 40
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North-West Mounted Police.		\$ cts.	\$ cts.
Brought forward		28,539 40
Clothing—Continued.			
Altering Clothing—Concluded.			
Chevrons, staff sergeant, gold, 40 pairs, at \$1.906; sergts., 60, at \$1.46; corpsls. 60, at \$0.973; staff sergts., yellow worsted, 40, at \$0.122; sergts., yellow worsted, 60, at \$1.01; corpsls., 60, at \$0.081.....		238 04	
Cloth, scarlet, 15½ yards, at \$2.25; 25 yards, at \$3.....		110 16	
Coats, sample, 1, at \$17.90; cow skin, 1, at \$16; buffalo, 2, at \$20; buffalo, 76, at \$26.50.....		2,087 90	
Coat and pants, \$12; cord, gold, 150 yards, at \$0.791, \$118.63.....		130 63	
Cotton, 556 yards, \$89.03; cretonne, 4½ yards, \$1.57.....		90 60	
Crowns, gold, 300, at \$0.578.....		173 40	
Drawers, 2 pairs, at \$1 and \$1.10; 2,600 pairs, at 99½.....		2,489 60	
Duck, 21 yards, \$4.80; hooks and eyes, \$1.52.....		6 32	
Duck suits, 1,500, at \$2.18; 44, at \$1.93.....		3,354 92	
Flannel, 59 yards, \$23.65; freight, \$32.82.....		56 47	
Gauntlets, teamsters', 4 pairs, at \$2.75; 6 pairs, at \$1.75; white back, 500 pairs, at \$1.45½; smoked back, 100 pairs, at \$1.50.....		900 67	
Haversacks, 600, at 35c; helmets, 300, at \$1.278.....		593 26	
Holdalls, 200, at 12c; brown linen, 10 yards, at 16c.....		25 60	
Inspecting boots, J. McCullough, samples, \$10; 2,460 pairs, at 2c., \$49.20...		59 20	
Inspecting clothing, R. Watson, 45½ days, at \$10.....		455 00	
Kit bags, 249, at \$3.40; lines and tassels, 12, at \$1.217.....		861 20	
Lining for coffin, \$5.40; machine oil and needles, \$4.44.....		10 84	
Making police clothing, \$10; material for coffins, \$16.....		26 00	
Measuring men, 40, at 10c; melton, 12 yards, at 75c.....		13 00	
Mitts, 1 pair, at \$3; 1 pair, at \$2; 10 pairs, at \$1.75; 1,515 pairs, at \$1; 12 pairs, at 50c.....		1,543 50	
Moccasins, 1 pair, at \$2; 5 pairs, at \$1.75; 13 pairs, at \$1.50; 2 pairs, at 90c.....		1,830 25	
Mouth pieces, 12, at \$1.217.....		14 60	
Mufflers, 1, at \$1; 300, at 46c.....		140 00	
Overalls, 5 pairs, at \$1.60; palliasses, 328, at \$1.11.....		372 08	
Pants, 1 pair, at \$8; 1 pair, at \$5.11; 1 pair, at \$4.62; 4 pairs, at \$2.75; 7 pairs, at \$2.50; 13 pairs, at \$2.25.....		75 48	
Paper shears, 1 pair, at \$1.35; pillow cases, 328, at 25c.....		83 35	
Print, 300 yards, at 12½c.; red blind, 1, at 60c.....		38 10	
Riding breeches, 1 pair, \$5; rug straps, 1 pair, \$1.25.....		6 25	
Robes, buffalo, 1, \$17; goat, 2, \$20; rabbit, 2, \$19.....		56 00	
Rugs, 992, at \$2.50; Russia (gold), 300 yards, at 85½c.....		2,735 50	
Serge, scarlet, 25 yds., \$36.25; sewing machine, 1, \$63.....		99 25	
Sheets, waterproof, 2, at \$3.10; 7, at \$3; 4, at \$2.40; 301, at \$1.90.....		608 70	
do cotton, 1,501, at 49½c.; sheeting, 72 yds., \$32.50.....		779 25	
Shirts, flannel, 2,003, at \$1.17.....		2,343 51	
do under, 12, at \$1.50; 23, at \$1.25; 3,002, at \$1.10.....		3,348 95	
Socks, 5,319 prs., at 27c.; 4 prs., at 25c.; 200 prs., at 24c.....		1,484 63	
Stockings, 3,000 prs., at 40c.; thread, \$85.67.....		1,285 67	
Towels, 4, \$1; tunic (scarlet cloth), 1, \$4.08.....		5 08	
Tweed suit, 1, \$12; tuques, 500, at 25c.....		137 00	
Tracing, gold, 303 yds., at 48½c.; trousers, stable, 14 prs., at \$1.25.....		164 96	
Use of tailor's tools, 5 mos. and 12 days, at \$2.....		10 78	
Wadding and thread, \$5.40; work of tailor, 9 days, at \$2.....		23 40	
G. Macleod, clothing lost during rebellion: waterproof coat, \$7; valise, \$4.50; bundle of washing, \$6.....		17 50	
W. J. Ritchie, tailor's shears and square.....		11 50	
Advances on contracts—			
W. E. Sandford & Co.....		8,700 00	
Jas. O'Brien & Co.....		15,000 00	
Allowance in place of clothing..... (page 546)		32 27	
			81,169 77
Less—Freight charges.....		27 67	
Purchase of discharges.....		2,082 50	
Sale of 2 kits.....		19 75	
Sale of Clothing from Police Stores—			
G. H. Henderson, kit bag.....		3 50	
J. Hughes, underclothing.....		7 62	
J. McQuilkin, kit bag.....		4 00	
Carried forward.....		2,145 04	81,169 77

North-West Mounted Police.		\$	cts.	\$	cts.
Brought forward		2,145	04	81,169	77
Clothing—Continued.					
Sale of Clothing from Police Stores— <i>Concluded.</i>					
C. J. Pearson, 4 pair mitts.....			4 00		
J. McCullough, 4 suits underclothing			8 80		
Assist. Surgeon Aylen, 2 pair breeches.....			11 00		
J. Pope, 2 suits underclothing			4 40		
Inspector Chalmers, 1 pair breeches.....			5 50		
Interior Dept., 1 kit bag			3 50		
J. P. Chilton, clothing			3 10		
F. Hayter, kit bag, blankets and waterproof sheet, for official travelling			13 58		
G. Smith, 1 pair moccasins			1 00		
D. M. Goodeve, 1 kit bag.....			3 00		
Stores sold at Prince Albert.....			10 75		
Maintenance of prisoners, Dept. of Interior.....			502 04		
do do Justice			636 35		
Quarter-master's stoppages.....			4,386 32		
				7,738	38
				73,431	39
Repairs and Renewals.					
<i>Alameda:—</i>					
Axle grease, castor oil and soap			2 45		
Curry combs and horse brushes.....			6 05		
Hardware, \$3.45; horse shoeing, \$55.35.....			58 80		
Kitchen, \$4; lumber, \$1.65; neatsfoot oil, \$1.....			6 65		
Repairing waggons, \$10.15; rope, \$2.50.....			12 65		
				86	60
<i>Banff:—</i> Horse shoeing.....				4	50
<i>Batoche:—</i>					
Castor oil, 75c.; hardware, \$1.62; rent, \$120.96.....			123 33		
Jumpers, \$10; window blinding, 51 yds., \$16.90.....			26 90		
Use of blacksmith's shop and tools, 15 days			27 50		
				177	73
<i>Battleford:—</i>					
Axes, \$26.95; axle grease, \$9.....			35 95		
Barbed wire and staples, \$13.97; blacking, \$3.60.....			17 57		
Box stoves, \$142; bucksaws, \$9.....			151 00		
Building stable, \$178; digging well, \$517.....			695 00		
Blacksmiths' supplies, \$145.81; horse shoeing, \$16.92.....			162 73		
Bridle, rubber bits and hames.....			10 50		
Carpenters' tools, \$51.55; chairs, \$99.50.....			151 05		
Curry combs and horse brushes.....			82 50		
Clock, \$3.50; repairing clock, \$2.50.....			6 00		
Cotton, flannel, holland and duck.....			107 53		
Double whiffletrees and neck yokes.....			32 75		
Door \$4; sashes, \$9; gunny sacks, \$20.....			33 00		
Glass and putty, \$54.15; goggles, \$2.10.....			56 25		
Hardware, \$461.96; hewing logs, \$10.25.....			462 21		
Hay forks, rakes and shovels, \$73.10; horse clippers and scissors, \$18.....			91 10		
Hire of horse power and saw			24 00		
Jumpers, \$5; kitchen utensils, \$498.05.....			503 05		
Lamps, glasses, &c., \$201.45; stable lanterns, \$39.50.....			240 95		
Logs, \$339.30; lumber, \$676.17; posts, \$280.94.....			1,296 41		
Machine oil and harness oil and soap			22 70		
Paint, turpentine, oil and brushes.....			207 76		
Plaster, \$51.34; pump, \$72; pipe clay, \$3.28			126 62		
Rails, \$81.50; rent, \$212.50; rope, \$90.91.....			384 91		
Repairs to waggons, \$92.95; repairs to gun carriage, \$40.....			132 95		
Sleigh, \$75; sleigh bells, \$2.50.....			77 50		
Stable blankets, \$145; stable brooms, \$3.75.....			148 75		
Spirits of nitre and vaseline.....			8 00		
Stovepipes and elbows, \$192.30; saddlers' supplies, \$21.67.....			213 97		
Carried forward.....		5,482	71	268	83

North-West Mounted Police.		\$ cts.	\$ cts.
Brought forward.....		5,482 71	268 83
Repairs and Renewals—Continued.			
<i>Battleford—Concluded.</i>			
Tape line, twine and cod line.....		9 80	
Thermometer, \$4.15; telegraph wire, \$2.50.....		6 65	
Tar paper, \$63.15; wall paper, \$36.90; water-cart, \$25.....		125 05	
Whips, stocks and lashes, \$16.80; zinc and tin, 68.97.....		85 77	
Whitewashing barracks.....		4 12	
<i>Broadview:—Horse shoeing</i>			5,714 10
			13 00
<i>Calgary:—</i>			
Axles and wheels, \$42.50; axle grease, \$25 60		68 10	
Altering saddle, \$2; repairing harness, \$3		5 00	
Barbed wire and staples, \$30.32; battens and slabs, \$31.37.....		61 69	
Blacksmith's supplies, \$166.65; do coal, \$20.44		287 09	
Bricks and repairing chimney		36 60	
Baggage straps, \$1.50; blacksmiths' bellows, \$26.50.....		31 00	
Building ferry boat, \$91.52; bob-sleighs, \$85.....		176 52	
Curry combs and horse brushes		127 77	
Cleaning and putting up stove pipes		46 00	
Clippers, \$6.75; curb and rubber bits, \$11.....		17 75	
Casing, \$6.35; copying press, \$9; cotton, 30c.....		15 65	
Carpenter's tools, \$129.66; cod lines, \$3 75		133 41	
Castor, colza and machine oil.....		13 00	
Chloride lime, \$2.50; harness oil, \$11.....		13 50	
Desk, \$35; doors and sashes, \$103.80		138 80	
Digging well, \$35; doubletrees and neck-yokes, \$6.30.....		31 30	
Earth closet, \$30; felt, \$24.38		54 38	
Garden rakes, shovels and manure forks		34 50	
Galvanized iron pails, \$26.25; galvanized iron chimneys, 3, \$46.....		72 25	
Gutter pipe, 40 feet, \$14; mica, \$2.40.....		16 40	
Hardware, \$426.84; glass and putty, \$5.92.....		432 78	
Handcuff keys, 20, \$7; glazier's diamond, \$5.....		12 00	
Harness, \$82; halters and shanks, \$36; hame straps, \$9.50.....		127 50	
Hobbies, 54, \$18; head collars, \$15.....		63 00	
Hose with coupling and nozzle, 50 feet.....		18 00	
Interfering boots, \$1.50; saddle laces, \$12		13 50	
Joiners' tools lost during rebellion		56 00	
Kitchen utensils, \$141.76; knee caps, \$3.....		444 76	
Lamps, glasses, &c., \$30.45; leather, \$186.50		216 95	
Lumber, \$1,145.25; shingles, \$163.53; lime, \$12.80.....		1,321 58	
Martingale, \$4; sweat collars, \$4; sinchas, \$22.....		30 00	
Neatsfoot oil, \$36.68; pipe clay and whitening, \$8.25.....		44 93	
Paints, oils and brushes, \$254.87; picks and handles, \$8.63.....		263 50	
Plastering and whitewashing buildings.....		358 00	
Rent, \$350; rope, \$172.17; ragoon, 2 galls., \$7.....		529 17	
Repairs to stable, \$2; repairs to wagons, \$42.03.....		44 03	
Shutters and transom, \$15.25; soft soap, \$5.75.....		21 00	
Stoves and fittings, \$413.58; stove pipes and zinc, \$95.30.....		508 88	
Saddlers' supplies, \$55.49; stable brooms, \$67.50.....		122 99	
Sail needles and twine, \$1.23; shoeing horses, \$24.....		25 23	
Tinsmiths' work, \$30; tableware, \$30.80.....		60 80	
Tar and brown paper, \$64.83; wall paper, \$13 14		77 99	
Windmill and 350 feet of rubber hose.....		275 00	
Whips, stalks and lashes		13 50	
Wagons, \$510; wheelbarrows, \$4.50		514 50	
			6,976 28
<i>Carlyle:—</i>			
Hardware, \$4.85; horse shoeing, \$15.75.....		20 60	
Horse brushes and combs, \$6.25; kitchen utensils, \$1.90.....		8 15	
Rope, \$1.34; sleigh, \$15; whip and stalk, \$1.....		17 34	
			46 09
<i>Edmonton:—</i>			
Chairs, \$25.50; clock, \$12; cow bell, \$1.....		38 50	
Cotton and duck, \$1.75; cart, \$25; hardware, \$17.20.....		46 95	
Harness oil, \$2; horse shoeing, \$1.65; iron, \$20.35		27 00	
Carried forward.....		112 45	13,018 30

North-West Mounted Police.

\$ cts

\$ cts.

Brought forward.....	112 45	13,018 30
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Repairs and Renewals—Continued.

Edmonton—Concluded.

Kitchen utensils, \$36 20; lamp and lantern glasses, \$5.50.....	41 70
Lime, \$51; lumber, \$38.50; paint, \$2.17.....	91 67
Letter scale, \$3 94; rakes, \$4; sacks, \$3.....	10 94
Rent, \$390; rope, \$32.46; repairs to wagons, \$37.25.....	459 71
Saddler's supplies, \$1 60; twine and washing soda, 38c.....	1 98
Tableware, \$1.35; tar, 2 galls., \$5.....	6 35
Value of tools lost during rebellion, \$36.50; wagons, \$160.....	196 50

921 30

Fort à la Corne:—Axle grease and tin kettle.....	0 50
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Fort Macleod:—

Axes, \$28.50; axle grease, \$56.50; blacksmiths' supplies, \$177.14.....	262 14
Barbed wire and staples, \$33.50; blacksmithing, \$88.50.....	122 00
Bob-sleighs, \$80; carpenters' tools, \$31.75.....	101 76
Chairs, \$83.25; clock, \$6; cutters \$115.....	204 25
Curry combs and horse brushes, \$63.12; casing, \$4.25.....	67 37
Cod lines, twine and wrapping paper.....	30 75
Curtain poles and blinds, \$13 55; castor oil, cement and whiting, \$35.84.....	49 39
Corral posts and logs, \$377.80; cotton, cretonne and duck, \$34.14.....	411 94
Fire bricks, \$18; glue and pot, \$14.90; goggles, \$3.75.....	36 55
Hardware, \$426.54; hay forks, \$24.50.....	451 04
Horse shoeing, \$43.90; kitchen utensils, \$585.50.....	629 40
Lime and lumber, \$224.59; sashes, \$8.....	230 59
Neatsfoot oil, \$14.25; interfering boots, \$12.....	26 25
Paints, brushes, glass and putty.....	347 11
Plastering and whitewashing buildings.....	38 25
Pipe clay and caulk, \$5.80; lamps and glasses, \$171.....	176 80
Repairing bugle and lining box and tank with zinc.....	37 75
Repairs to field glasses, \$2; stoves, \$20.25; pump, \$13.50.....	35 75
Repairing sleighs and wagons, \$97.50; whips and lashes, \$38.....	135 50
Rent, \$100; rope, \$120.60; rakes, \$7.50.....	228 10
Shingles, \$21 70; spades, \$22.50; spittoons, \$2.50.....	46 70
Stoves, pipes, elbows and zinc, \$889 99; saddlers' supplies, \$158.46.....	1,048 45
Scales, \$24; surveyor's chain, \$2.50.....	26 50
Safe, \$35; sleepers, \$3; tin lined box, \$4.25.....	42 25
Tables, \$10; use of water tank, \$24.....	34 00
Wagon, \$540; wheels, arms and boxes, \$89.50.....	629 50

5,450 08

Fort Qu'Appelle:—

Castor oil, \$3.55; pipe clay and pine tar, 70c.....	4 25
Hardware, \$7.83; horse shoeing, \$63 30.....	71 13
Halter and shank, \$1.80; jumper, \$9.50; whip, \$1.60.....	12 90
Kitchen utensils, \$21.40; lantern and lamp glasses, \$2.70.....	24 10
Labor, 25; lumber, \$18.18; glass and putty, \$2.....	25 18
Repairing duckboards, \$14 50; rope, \$3.80; thatching roof, \$30.....	48 30

185 86

Fort Saskatchewan:—

Axes and helms, \$37.20; grindstone, \$4.75.....	41 95
Blacksmiths' supplies, \$59.80; zinc, 110 lbs., \$27.50.....	87 30
Brooms, \$4.50; whitewash brushes, \$9.....	13 50
Cases, \$1; sacks, 78c.....	1 78
Castor oil, \$1.40; neatsfoot oil, \$7.....	8 40
Chairs, 8, \$12 80; clock, 1, \$6.....	18 80
Cutter, 1, \$65; harness, 1 set, \$20.....	85 00
Carpenters' tools, \$34.05; lumber, \$65.77.....	99 82
Cotton, oil cloth and dry goods.....	8 00
Curry combs, 4 doz., \$13; horse brushes, 4 doz., \$26.....	39 00
Goggles, \$3; sponges, \$2.10.....	5 10
Halter chains, 50, \$11.46; neck, 1, \$2.50.....	13 96
Hardware, \$144.56; B.B. paper, 58 lbs., \$4.64.....	149 20
Hay and manure forks, \$14.15; whips and lashes, \$17.85.....	32 00
Jumpers, 2, \$12; wagon reach, \$3.....	15 00

Carried forward.....	618 81	19,576 04
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North-West Mounted Police.		\$ cts.	\$ cts.
Brought forward		618 81	19,576 04
Repairs and Renewals—Continued.			
<i>Fort Saskatchewan—Concluded.</i>			
Kitchen utensils, \$103.70; lamp glasses, \$33.50.....		137 20	
Paint and oil, \$77.12; glass and putty, \$5.67.....		82 79	
Rent, \$205; water, \$5.....		210 00	
Rope, \$20.01; pipe clay \$2.50.....		22 51	
Saddlers' supplies, \$53 10; whiffle-trees, \$3.....		56 10	
Stable lanterns, \$18.75; seat springs, \$5 75.....		25 50	
Spades, \$6; trowels, \$4; tableware, \$16.50.....		25 50	
Stoves, 5, \$240; pipes and elbows, \$59.70.....		299 70	
			1,478 11
<i>Head of the Mountain :—</i> Horse shoeing, \$48; picket pins, \$1.50; repairing wagons, \$5.50.....			55 00
<i>High River :—</i>			
Horse shoeing, \$15; repairing waggon, \$6.....			21 00
<i>Lethbridge :—</i>			
Axes, hoes, rakes, spades and shovels		38 30	
Axle grease, \$5.25; blacksmithing, \$184.75		190 00	
Blacksmith's outfit, \$141; buckboard, \$95		236 00	
Barbed wire and zinc, \$23.70; carpenter's tools, \$76.49; clocks, \$9.....		109 19	
Cod lines, twine and wrapping paper.....		22 55	
Castor oil, chairs and cotton		12 95	
Fitting up stoves, \$71.25; labor, \$17.85.....		89 10	
Hardware, \$130.22; lumber, \$412.50		542 72	
Harness, \$25; hay forks, \$19.50		44 50	
Horse brushes, \$7.90; horse shoeing, \$128.50		136 40	
Iron pails and runners, \$72.50; lamps and lanterns, \$78.60.....		151 10	
Logs, slabs and posts, \$94 20; lining water waggon, \$32.50		126 70	
Kitchen utensils and tableware		137 34	
Neat's foot oil, \$3; paints, brushes and glass, \$31.70		39 70	
Packing, \$2.40; seeds, \$3.50; towels, \$1.50		7 40	
Rent, \$891.50; rope, 35.75		927 25	
Repairs to saddlery, \$23.75; waggon, \$102		125 75	
Saddler's tools, \$50.35; stable brooms, \$12.50		62 85	
Stoves, fittings, pipes and elbows		430 63	
Ventilators, \$12; whip lashes and stocks, \$1.50		13 50	
			3,443 93
<i>Maple Creek :—</i>			
Axes and axle grease, \$26.80; blacksmith's supplies and horse shoeing, \$184.68.....		211 48	
Breaking plough, \$35; buckboards, \$160; seat springs, \$22.50.....		217 50	
Building brick oven, foundation for hay scales and forge.....		67 00	
Bricks, \$37.50; hair for plaster, 80c.....		38 30	
Casing, \$2.80; climbing flagstaff, \$5		7 80	
Copper boilers and tank, \$43.50; cotton, flannel and netting, \$31.26....		74 76	
Glass and glue, \$17.04; oil and turpentine, \$11.88		28 92	
Hardware, \$327.11; hay forks, \$15.75; shovels, \$24.50		367 36	
Kitchen utensils.....		195 98	
Kegs, \$2.50; jumpers, \$4.....		6 50	
Lamps and glasses, \$21 20; lime, \$41.60.....		62 80	
Lard oil, \$2; leather, \$92.48		94 48	
Lumber, \$129.47; doors, \$4; shingles, \$4		437 47	
Letter scale, \$7.49; stocks and dies, \$8.50.....		11 99	
Rope, twine and cod lines		122 51	
Rent, \$16; soap, \$5.50; stoves and fittings, \$799.20		840 70	
Table and pigeon holes, \$7; well bucket, \$4		11 00	
			2,796 55
<i>Medicine Hat :—</i>			
Axle grease, \$6; blacksmith's supplies, \$33.26; bob-sleighs, \$65.		104 26	
Buildings, rent, repairs, \$183; building boat, \$23.....		206 00	
Castor oil, \$9.72; neat's foot oil, \$3.25.....		12 97	
Climbing flagstaff, \$5; clock, \$18		23 00	
Cloth, cotton and needles		13 50	
Hardware, \$49.13; horse shoeing, \$80.12		129 25	
Carried forward		488 98	27,370 63

North-West Mounted Police.		\$ cts	\$ cts.
Brought forward.....		488 98	27,370 63
Repairs and Renewals—Continued.			
<i>Medicine Hat—Continued,</i>			
Kitchen utensils, \$46.23; handcuffs, \$16.50	62 73		
Lamps, lanterns and glasses	13 40		
Lime, \$2.20; lumber, \$57.44	59 64		
Paints and brushes, \$24.58; glass and putty, \$7.10	31 68		
Packing, rope and twine	38 10		
Repairing ferry, \$303.20; removing stable, \$20	323 20		
do saddlery, \$27.25; waggons, \$3.50	30 75		
Stoves and fittings, \$111.78; stovepipes and zinc, \$26.73	138 51		
Shovels, \$4; whips, stocks and lashes, \$4.85	8 85		
			1,195 84
<i>Moose Jaw:—</i> Horse shoeing, \$20.50; repairing waggons, \$11.60; sweat pad, \$1.50.....			33 60
<i>Moose Mountain:—</i>			
Axe helves, handles and hay fork	3 45		
Castor oil, cotton and flax seed	1 85		
Hardware, 80c.; horse brushes, 60c.; horse shoeing, \$64.....	65 40		
Repairing waggons, \$14.10; rope, \$6.15.....	20 25		
Soap, snaps and stable lantern.....	1 70		
Tent pegs and whitewash brush.....	1 40		
			94 05
<i>Moosomin:—</i>			
Clock, \$4; hardware, \$1.55.....	5 55		
Halters, \$12; horse shoeing, \$15.....	27 00		
Kitchen utensils, lantern and lamp glasses	8 40		
Repairing saddlery and jumpers	10 85		
Rent, \$112; pipes and elbows, \$1.65	13 65		
Sacks, soap, shelves and brackets	2 35		
			167 80
<i>Officers' Mess, Regina:—</i>			
Champagne glasses, 2 doz	9 00		
Claret glasses, \$7.50; claret jugs, \$6.50.....	14 00		
Cups, saucers and plates.....	37 20		
Out tumblers, \$7.50; soda tumblers, \$2.50.....	10 00		
Dishes, gravy tureens and sauce boats	28 00		
Napkins, 2 doz., at \$5.50	11 00		
Table cloths, 6.....	65 00		
			174 20
<i>Ottawa:—</i>			
Black lead and brush, 80c.; paint brushes, \$1.10.....	1 90		
Brooms, 80c.; coal scuttle, 75c	1 55		
Cleaning closets, \$16.75; cartage, \$1.20	17 95		
Glass and putty, \$3.06; drilling iron, \$2.75.....	5 81		
Hardware, \$25.52; rope, \$9.33	34 90		
Repairing type-writer, \$3.50; trunk for stationery, \$2.	5 50		
Rent of storehouse 1 year	300 00		
Storm porches, 4, at \$25.....	100 00		
Type-writer, 1	100 00		
			567 61
<i>Pincher Creek:—</i>			
Hardware, \$1.15; horse shoeing, \$34.50.....	35 65		
Lamp glasses, 60c.; lime, \$6.75.....	7 35		
Repairing buckboard and wagon	3 00		
			46 00
<i>Prince Albert:—</i>			
Axle grease, 12 doz., \$30.10; castor oil, \$5.25	35 35		
Blacksmiths' supplies, \$155.78; shoeing, \$37.75	193 53		
Blacking, \$7.56; blue, \$1.50	9 06		
Carpenters' work, \$15; building paper, \$29.42	44 42		
Camp stoves, \$1.25; tent pegs, \$3.50	4 75		
Cloth, thread and dry goods	17 10		
Glass and putty, \$20.47; glue and glue pot, \$4.45.....	24 92		
Hardware, \$223.13; paints and oils, \$93.53	316 66		
Harness, \$16.50; harness oil, \$37.85	54 35		
Carried forward.....		700 14	29,649 73

North-West Mounted Police.		\$ cts.	\$ cts.
Brought forward.....		700 14	29,649 73
Repairs and Renewals—Continued.			
<i>Prince Albert—Continued.</i>			
Hames, brass, \$12; hay and manure forks, \$4.20		16 20	
Horse brushes, \$49 95; syringe, \$2.....		51 95	
Jumper, \$3; lime, \$7 50.....		10 50	
Kitchen utensils, \$227 61; brooms, \$4.50.....		231 61	
Lamps, globes and wicks, \$6; chamois skins, \$1.25.....		7 25	
Lumber, \$140.48; doors and sashes, \$22.80.....		163 28	
Laths, \$2 25; slabs, \$5.....		7 25	
Leather, \$100.95; repairing harness, \$5.60.....		106 55	
Neatsfoot oil, \$1.75; oil cans, \$1.55.....		3 30	
Platform scales, \$45; Union scale, \$9.93.....		53 93	
Rakes, \$3 50; stable broom, \$1.10; water, \$5.....		9 60	
Rent, C. Thompson, \$24 75; J. R. McPhail, \$120; J. M. Campbell, \$60; L. Clark, \$60; G. A. Miller, \$84; R. Deacon, \$180; R. McFarlane, \$530; B. Boyer, \$100; A. W. Kippen, \$90.....		1,248 75	
Repairing waggons, \$103; repairing guns, \$16.50.....		119 50	
do bath, \$1.85; repairing clock, \$2.....		3 85	
Rope, \$43 73; tin and zinc, \$24.65.....		68 38	
Saddlers' supplies, \$77.10; stamping, 50c.....		77 60	
Sleigh, \$50; sleigh bells, \$5 50.....		55 50	
Stable lanterns, \$9.50; barrels, \$3.50.....		13 00	
Soap, \$18.60; whiting and pipe clay, \$7.50.....		26 10	
Tar and turpentine, \$19; tamarac posts, \$12 20.....		31 20	
Seat springs, \$22.50; freight, \$1.15.....		23 65	
Stovepipes, \$28.95; tableware, \$5.40.....		34 35	
Waggon seats, \$19; waggon covers, \$5.....		24 00	
Whips, \$25 25; scrubbing, \$4.....		29 25	
			3,116 69
<i>Qu' Appelle Station:—</i>			
Blacksmith's tools and supplies.....		27 45	
Buckboard, \$65; bob-sleighs, \$35.....		100 00	
Caster oil, lamp wick and soap.....		1 20	
Hardware, \$22.70; horse shoeing, \$17.55; horse brushes, \$1.80.....		42 05	
Kitchen utensils, \$2.40; jumper, \$12.....		14 40	
Rent, \$45; water, \$3; waggon box and seat, \$15.....		63 00	
			248 10
<i>Red Deer:—</i>			
Broom, 50c; cotton and flannel, \$2.15.....		2 65	
Hardware, \$1.72; lamp and glasses, \$1.75.....		6 47	
Lumber, \$5.25; rent, \$125; scissors, salt and oil, \$1.60.....		431 85	
			440 97
<i>Regina:—</i>			
Axes, \$52.15; blacking, \$23.50.....		75 65	
Blacksmith's tools and supplies.....		763 89	
Buckboards and bob-sleighs, \$735; bells, for sleigh and house, \$10.50....		745 50	
Blinds and rollers, \$27.90; boxes and seat springs, \$35.....		62 90	
Barbed wire and staples, \$36.59; bricks, \$102.80.....		139 39	
Building forge and chimneys.....		36 06	
Carpenter's tools, \$238.11; cod lines and twine, \$8.18.....		246 29	
Camp stoves, \$36.20; cases, \$21.05.....		57 25	
Carpet, \$100; chairs, \$115 45; cleaning lanterns, \$154.....		369 45	
Copper boilers and tanks, \$72.15; cement, lime and sand, \$33.80.....		105 95	
Cotton, cloth, needles and thread.....		18 08	
Cedar posts, \$7.77; clock, \$19.....		26 77	
Centennial dater, \$9.50; cash and deed boxes, \$14.....		23 50	
Collar chains, \$18 75; clippers, \$11.85.....		40 60	
Digging well, \$225; horse shoeing, \$9.75.....		234 75	
Double-trees, neck yokes, halter chains and hames.....		29 95	
Freight and expenses of stove repairer.....		147 15	
Fire extinguishers, \$120; flax seed, \$7.50.....		127 50	
Glass and putty, \$310.96; glue, \$7.25; whiting, \$13.80.....		332 01	
Handcuffs and leg irons, \$57.60; hardware, \$689.45.....		747 05	
Harness, \$225; halters, \$195.37; horse blankets, \$25.....		445 37	
Horse brushes and curry combs.....		161 28	
Carried forward.....		4,936 28	33,455 49

North-West Mounted Police.

\$ cts.

\$ cts.

Brought forward.

4,936 28

33,455 49

Repairs and Renewals—Continued.

Regina—Concluded.

Hay scales, \$156 50; letter scales, \$9 87; scales, \$53.93.....	320 30
Iron chimneys, \$36; interfering boots, \$3.....	39 00
Jumper, \$10; kitchen utensils, \$1,100.37.....	1,110 37
Lumber, \$1,464.11; doors and sashes, \$107.13; shingles, \$76.18.....	1,647 42
Lamps, lanterns and globes, \$140.02; lawn grass, \$22.50.....	162 52
Leather, \$353.47; sponges and soap, \$24.05.....	377 52
Manure forks, rakes, spades and shovels.....	153 10
Neatsfoot oil, \$98 63; paints, oil and brushes, \$259.95.....	358 58
Paper boxes, \$23.20; mica, \$4.47; mouthing bills, \$4.05.....	31 72
Repairs to buckboards, \$17.50; pumps, \$5.50; stoves, \$66.50.....	119 50
Rent, \$528.22; rope, \$229.11; sacks, \$12.....	769 33
Sadlers' tools and supplies, \$132.20; sheets, \$10 95.....	143 15
Saddle, \$34.43; surcingle, \$22.80; sweat pads, \$7.50.....	64 73
Stamps, steel letters and wax seal.....	10 35
Stoves, castings, bricks, fittings and pipes.....	1,724 84
Scythes and snaths, stencil plates and silver plating mouth piece.....	15 05
Tarpaulins and tents, \$589.80; office furniture, \$163.05.....	752 85
Tar paper and tar, \$91.45; tailors' irons, \$5.50.....	99 95
Telephone wire, insulator and blocks.....	20 00
Tables, \$47; tableware, \$174 57; zinc and tin, \$135.15.....	356 72
Wagons and sleigh, \$773; whips, lashes and stocks, \$33.10.....	806 10
Wheelbarrows, \$18; wire stretcher, \$3.....	21 00

14,040 38

Seven Persons Coulee :—Horse shoeing

8 87

Stand Off :—Lime, \$6; rent, \$410

416 00

Stinsons :—Blacksmithing.....

14 05

Touchwood Hills :—

Axle grease, 25c.; horse shoeing, \$3 50; jumper, \$3.50.....

12 25

Whitewood :—

Hardware, 85c.; horse shoeing, \$10.25.....	11 10
Holland, \$1.75; lamp wick, 20c.; lumber, \$1.50.....	3 45
Kitchen utensils, 70c.; rope, 50c.....	1 20
Rent, \$22.50; repairs to buckboard, \$3.75.....	26 25

42 00

Willow Bunch :—Mending tents.....

2 50

Winnipeg :—

Buggy washers, carriage bits and composition.....	5 65
Collars, clipping scissors and dandy brush.....	8 75
Elbow, faucet and grappling line.....	3 10
Hardware, lamp wick, chimneys and burners.....	3 15
Halters, 16, \$8; horse clothing, 1 suit, \$12.....	20 00
Paint, oil, brush and polish.....	1 15
Rope, \$3.93; whip, \$1 50.....	5 43
Sink, \$13.40; fitting up sink, \$2.....	15 40

62 63

Wolsley :—Horse shoeing, \$7.60; hardware, \$1.85.....

10 45

Wood Mountain :—

Axle grease, \$12.40; blacksmith's tools and supplies, \$114.61.....	127 01
Cotton and hardware, \$26 40; rope, \$7.21.....	33 61
Jumpers, \$18; sweat pads, \$3.....	21 00
Mending tents and tent pins.....	6 50
Repairing and mudding buildings.....	200 00

388 12

General Stores :—

Belts, cartridge, 431, at \$1.10; sword, 200, at \$1.20.....	714 10
Bits, mouthing, 1, \$10; rubber, 24, \$72.26; Whitman, 144, \$253.44.....	335 70
Binocular glasses, 20, at \$15.087.....	301 73
Boots, horse, 96, \$138; boots, cup, 72, \$28.80.....	166 80
Bridoons, 144, \$224.40; buckboards, 2, \$125.....	349 40
Bulls' eyes, patches and discs.....	22 10

Carried forward

1,889 83

48,452 74

North-West Mounted Police.		\$ cts.	\$ cts.
Brought forward.....		1,889 83	48,452 74
Repairs and Renewals—Continued.			
<i>General Stores—Continued.</i>			
Burnishers, 300, at \$0.223; button brasses, 300, at 5c.....		82 11	
Brushes, horse, 120, \$160; cantanas, 100, \$250.		410 00	
Carbine covers, 400, at 95c.; chairs, folding, 2, at \$3.50.....		387 00	
Chamois, best, sample, \$8; checks, 3 pair, \$3.....		11 00	
Cinchas, 36, \$72; collars, concord, 24, \$72.....		144 00	
Cost of drafts, \$8.07; cotton, duck, 20 yards, \$18.		26 07	
Curry combs, 144, \$29.40; duty, \$10.80.....		40 20	
Felt, 63 lbs., at 62½c.; 25 yards, at \$4.		139 38	
Fire extinguishers, 6, \$36; freight and insurance, \$55.36.....		91 36	
Gun harness, 8 sets, at \$30; hames, 2 pair, at \$1.....		242 00	
Hair, curled, 50 lbs., at 40c.; deer, 44 lbs., at 15c.....		26 60	
Halters, oak tanned, 150, at \$3.75; 352, at \$3.....		1,618 50	
Harness, Concord, 1 set, at \$90; 1 set, at \$60; 20 sets, at \$55; 5 sets, at \$50.....		1,500 00	
Harness, double buckboard, 3 sets, at \$65; 6 sets, at \$44.		459 00	
Hessian, 410 yds., \$63.50; halters, 2, \$6.....		69 50	
Hobbles, 406, at 70c; holsters, revolver, 400, at 80c.....		604 20	
Horse blankets, 219, at \$2.66½; 69, at \$2.39½.....		749 02	
Jacks, 24, at \$4.65; knives and forks, 300, at \$0.142.....		154 18	
Leather, harness, oak tanned, 418 lbs., at 55c.; 688½ lbs., at 60c.; 119 lbs., at 65c.		720 35	
Leather traces, 119 lbs., at \$1.15; oak russet, 9 sides, \$66; hemlock tanned, 34 lbs., at 30c.; holster, 63½ lbs., at 25c.; bag, 65 ft., \$13.44.....		230 86	
Martingales, 9 pairs, \$15.01; packing and baling, \$11.80.....		26 81	
Musical instruments, altos, 3, at \$13.50; baritones, 2, at \$15.75; bass, 1, at \$21; circulars, 2, at \$45; cornets, 4, at \$15; cymbals, 1 pair, at \$20; bass drum, 1, at \$24; snare drum, 1, at \$15; trombones, 2, at \$16.50.....		335 00	
Nose bags, 410, at \$1.35; pole straps, 9 pairs, at \$3.....		580 50	
Rope shanks, 358, at 25c.; razor hones, 300, at \$0.111.....		122 96	
Reins, 16 sets, \$72; 100, \$100.....		172 00	
Saddles, 2, at \$26.16; 100, at \$24.25; 6, at \$40; riding reins, 11, at \$30.		3,047 32	
Saddles, J. C. McLaren, balance.....		492 95	
Saddle cloths, 300, at \$2.40; saddlers' supplies, \$773.65.....		1,493 65	
Shackles, 1 set, \$20; sheep skins, 24, \$19.50.....		39 50	
Shaving brushes, 300, at \$0.071; skirting, 89½ yds., at 62½c.....		77 24	
Sod cloth, hooks and eyes on 40 tents.....		40 00	
Sponges, 300, at \$0.091; spoons, 300, at \$0.061.....		45 63	
Spurs, 300 pairs, at \$0.527; stirrups, 24 pairs, at \$2.....		206 17	
Sweat collars, 12, \$15; surcingles, 100, \$100.....		115 00	
Tents, 42, \$372; tent pins, 240, \$4.80.....		376 80	
Truck wheels and axles, 4 pairs.....		8 00	
Two-horse power tread and saw table.....		225 00	
Waggons, 2, \$135; whips and stocks, 12, \$28.80.....		163 80	
			17,163 49
			65,616 23
LESS—Quartermaster's stoppages charged to pay.....		1,096 14	
Maintenance of prisoners.....		1,138 39	
Execution of Indians.....		268 15	
Repairs to buildings, Calgary.....		1,659 61	
Sale of log house at Fort Macleod.....		125 00	
do stores, Maple Creek.....		114 11	
do do Prince Albert.....		25 60	
Over payments in 1885-86.....		39 20	
Damage to gun carriage en route to Regina.....		19 25	
Hon. W. E. Sanford, 1 water bottle.....		1 00	
Sergt. Pearson, 2 razor hones.....		0 22	
			4,486 37
			61,129 56

North-West Mounted Police.		\$	cts.	\$	cts.
Horses and Oxen.					
<i>Alameda</i> :—Examining horses, \$10; horse medicine, \$2.45.....				12	45
<i>Calgary</i> :—					
Attendance on horse, \$5; herding horses, \$79.60.....		84	60		
Horses, 60.....		7,405	00		
Horse medicine, \$16.70; riding and breaking horses, \$85.....		101	70		
Searching for lost horses.....		15	00		
<i>Edmonton</i> :—Horses, 2.....				7,606	30
<i>Fort McLeod</i> :—				300	00
Bringing in lost horse, \$5; feed for sick horse, \$1.75.....		6	75		
Herding horses, \$129; stabling, \$6.....		135	00		
Horses, 30.....		3,735	00		
<i>Lethbridge</i> :—Horse medicine, \$4.75; water for horses, \$24.....				3,876	75
<i>Maple Creek</i> :—Finding lost horses, \$10; oatmeal, 10 lbs., 50c.....				28	75
<i>Medicine Hat</i> :—Finding lost horses, \$20; horse medicine, \$6.....				10	50
<i>Moosomin</i> :—Horse medicine and attendance.....				26	00
<i>Regina</i> :—Horses, 19, \$2,430; bringing in stray horse, \$5.....				6	50
LESS—Proceeds of sales of cast horses.....				2,435	00
Total, Horses and Oxen.....				14,302	25
				7,402	50
				6,899	75
Arms and Ammunition.					
<i>Issues from English Government Stores</i> :—					
Boxes, wood, tin-lined, 167, at \$1.152.....		192	43		
Buckets, cavalry, 2, at \$2.79½.....		5	59		
Cartridges, 1,000, at \$36.17½ per 100.....		361	75		
do revolver, 100,200, at \$11.517.....		1,154	08		
Fuses, 900.....		165	64		
Gunpowder, 345 lbs.....		86	24		
Handspikes, 2, at \$2.17.....		4	34		
Irons, pinning-field, 4 sets, at \$1.21½.....		4	86		
Primers, brass, 500.....		26	90		
Shells, 650.....		604	40		
Shot, 170.....		142	61		
Sponges (complete), 4, at \$2.45.....		9	80		
Tubes, 1,500, at \$22.60 per 100.....		33	84		
Wads, 250, at \$2.98 per 1,000.....		0	73		
Barrels for powder, 26.....		64	12		
Departmental expenses.....				2,857	33
Freight and insurance.....				142	87
<i>General Expenses</i> :—				151	06
Oil tins, 10, \$10; Rangoon oil, 50 galls., \$60.....		70	00		
Repairing 7lb. gun, \$46.50; repairing arms, \$30.36.....		76	86		
Revolvers, 2, 1, at \$12; 1, at \$5.50.....		17	50		
Targets, rolling, \$2.....		35	00		
Total, Arms and Ammunition.....				199	36
				3,350	62

North-West Mounted Police.		\$	cts.	\$	cts.
Hospital and Medical Comforts.					
<i>Alameda</i> :—Drugs				1	40
<i>Banff</i> :—Medical attendance and medicines.....				30	00
<i>Battleford</i> :—					
Drugs, \$199 99; dry goods, \$26.56.....	226	55			
Medical attendance, Dr. A. E. Mackay	225	00			
Provisions, \$355.11; furniture and utensils, \$42.95.....	368	06			
Scrubbing, \$4.50; sewing, \$10.....	14	50			
Sponges, \$1.50; washing, \$65.55.....	67	05			
				931	16
<i>Calgary</i> :—					
Dry goods, \$16.16; drugs, \$35.25; extracting teeth, \$11.....	62	41			
Medical attendance, Dr. R. G. Brett, \$42; Dr. A. Henderson, \$390; Dr. J. A. Sweet, \$385.73.....	817	73			
Provisions, \$98.92; washing, \$32.30.....	131	22			
				1,011	36
<i>Carlyle</i> :—Drugs				6	10
<i>Edmonton</i> :—					
Drugs, \$20.45; provisions, \$6.46.....	26	91			
Medical attendance, Dr. L. J. Munro	310	00			
				336	91
<i>Fort Macleod</i> :—					
Ale and porter, \$128; dry goods, \$14.24; drugs, \$106.35.....	248	59			
Extracting teeth, \$26; furniture and utensils, \$53.45.....	78	45			
Provisions, \$423.27; sewing, \$6.....	429	27			
Slippers, \$9; washing, \$76.36	85	36			
				841	67
<i>Fort Qu'Appelle</i> :—Medicines and medical attendance.....				76	55
<i>Fort Saskatchewan</i> :—Dry goods, \$3.30; medicine chest, \$12.50; pro- visions, \$20.73.....				36	53
<i>Hamilton</i> :—Dr. Miller, examining 4 recruits.				8	00
<i>Kingston</i> :—Dr. T. M. Fenwick, examining recruits.....				14	00
<i>Lethbridge</i> :—					
Coffin, \$25; drugs, \$213.63; dry goods, \$9.25.....	247	88			
Express, \$4.50; furniture and blankets, \$25.....	29	50			
Medical attendance, Dr. F. H. Mewburn.....	392	00			
Provisions, \$80.97; washing, \$12.95; goggles, \$3.50	97	42			
				766	80
<i>London</i> :—					
Examining recruits, Dr. J. S. Nevan.....	174	00			
Postage, 25c.; posting bills, \$1.50	1	75			
				175	75
<i>Maple Creek</i> :—					
Drugs, 40c.; dry goods, \$12.25; furniture, \$7.10	19	75			
Provisions, \$14.19; washing, \$4.50	18	69			
				38	44
<i>Medicine Hat</i> :—					
Drugs, \$32.60; furniture, \$4.50.....	37	10			
Medical attendance, \$274; provisions, \$5.....	279	00			
				316	10
<i>Montreal</i> :—					
Kenneth Campbell & Co., drugs, \$7,282.01; bolsters and cases, 6 each, at \$2, \$24.....	7,306	01			
Mattresses, 24, \$333; pillows, 25, \$55.....	388	00			
				7,694	01
<i>Moose Jaw</i> :—Drugs, \$2.25; Dr. J. A. Duncan, \$16; Dr. G. Patterson, \$109.....				118	25
<i>Moose Mountain</i> :—Medical attendance.....				2	00
<i>Moosomin</i> :—Medical attendance, Dr. Rutledge, \$22; drugs, \$7.85.....				29	85
<i>Ottawa</i> :—					
Books for hospital, J. Durie & Son.....	56	00			
Examining recruits, Dr. J. A. Grant.....	153	00			
				209	00
Carried forward.....				12,643	88

North-West Mounted Police.		\$	cts.	\$	cts.
Brought forward..				12,643	88
Hospital and Medical Comforts—Concluded.					
<i>Prince Albert :—</i>					
Drugs, \$467.27 ; dry goods, \$85.70 ; furniture, \$6 50.....		559	47		
Medical attendance, Dr. Bain.....		460	00		
Provisions, \$105.24 ; instruments, \$11 ; scrubbing and washing, \$3.80..		120	04		
<i>Regina :—</i>				1,139	51
Drugs, \$265.73 ; dry goods, \$120.51 ; furniture, \$7.75.....		393	99		
Medical attendance, \$34 ; pipe clay, \$7 32 ; provisions, \$469.12.		510	44		
Sewing, \$20.25 ; stout, \$16 ; washing, \$164.30.....		200	55		
				1,104	98
<i>Toronto :—</i> Dr. R. B. Nevitt, examining recruits.....				96	00
<i>Willow Branch :—</i> Medicine.....				0	75
<i>Winnipeg :—</i> Dr. Brett, attendance, \$50 ; Dr. A. Codd, examining recruits, \$16.....				66	00
<i>Wood End :—</i> Drugs.....				4	30
				15,055	42
Less—Hospital stoppages, transferred to pay of force.....		86	12		
Indian Department, maintenance of J. Crump, at Macleod hospital.....		88	81		
Medicine issued, H. Harrison.		9	50		
Refunds for hospital comforts.		2	97		
				187	40
Total, Hospital and Medical Comforts.....				14,868	02
Books and Stationery.					
<i>Stationery supplied at the following places :—</i>					
Alameda, \$1.85 ; Battleford, \$75 57 ; Calgary, \$24.85		102	27		
Carlyle, 90c. ; Donald, \$22 08 ; Edmonton, \$5.....		27	98		
Macleod, \$43 25 ; Fort Qu'Appelle, \$2.55 ; Saskatchewan, \$5.10		50	90		
Lethbridge, \$37.55 ; Maple Creek, \$12.35 ; Medicine Hat, \$15 25.....		65	15		
Moose Jaw, 25c ; Moose Mountain, \$3.50 ; Moosomin, \$1.40.....		5	15		
Prince Albert, \$50.40 ; Swift Current, \$2.25 ; Wood Mountain, \$1.85..		54	50		
<i>Stationery, Regina :—</i>				305	95
Paper and envelopes, \$185.24 : blank books, \$67.60.....		252	84		
Ink and mucilage, \$26 60 ; blotting paper, \$18 50		45	10		
Inkstands, \$13.85 ; engraving die, \$12 ; rubber bands, \$10 05.....		35	90		
12 items under \$9.....		41	80		
<i>Stationery and Printing supplied from Ottawa :—</i>				375	64
Queen's Printer, printing and stationery.....		2,685	44		
Stationery Office, stationery supplied.....		2,528	91		
Stamping cheque books.....		13	00		
				5,227	35
Total, Books and Stationery.....				5,908	94
Scouts, Guides and Laborers.					
Depot Division Regina.....		1,124	32		
A do Maple Creek		4,193	65		
B do Wood Mountain.....		1,517	41		
C do Battleford.....		1,181	86		
D do Lethbridge.....		583	34		
E do Calgary.....		1,795	25		
F do Prince Albert.....		863	50		
G do Saskatchewan.....		1,089	04		
H do Macleod.....		2,161	71		
K do Battleford.....		441	02		
				14,951	10
Less—Refund of pay of courier, H. R. Pack.....				189	75
Total, Scouts, Guides and Laborers.....				14,761	35

North-West Mounted Police.		\$ cts.	\$ cts.
Billeting Charges and Recruiting Services.			
<i>Billeting and Travelling Expenses:—</i>			
Blacksmithing, \$42.75; board and lodging, \$17,068.92	17,111 67		
Cab hire, \$33.50; cartage, \$9.25; clothing, \$11	53 75		
Express, \$18.85; ferry, \$44.80; interpreter, \$3	68 65		
Horse hire, \$270; medicines, \$3.77; feed and stabling, \$2,847.67	3,121 44		
Meals and feed, \$477.91; oaths of allegiance, \$1.50; packer, \$44	523 41		
Postage and stationery, \$3.64; provisions, \$32	35 64		
Pullmans and porters, \$200.25; railway fares, \$647.65	847 90		
Stage fares, \$6.95; telegrams, \$19.48; transport, \$40.15	66 58		
Use of stove and fuel	20 50		
Supt. R. B. Deane, balance in hand, June 30, 1887	197 50		
			22,045 04
Mail service board			218 75
Board allowance in Ottawa (see page 546)			365 00
Expenses arresting deserters			68 45
Recruiting Service—			
Board of recruits, \$910.75; cabs, \$45.50; cleaning office, \$9.50	965 75		
Examining recruits, \$2; fares, \$15.60; posting bills, \$1.75	19 35		
Postage and stationery, \$7.60; Pullmans, \$17.50; rent, \$65	90 10		
Screen, \$1; swearing recruits, \$1.25; telegrams, \$8.35	10 60		
A. B. Poitevin, balance, June 30, 1886	120 00		
Living allowance, allowance while travelling, L. Fortescue	80 50		
do do R. M. Galloway	7 00		
			1,293 30
			23,990 54
LESS—Balance of advances of 1885-86			
Supplies furnished	271 22		
Expenses of arrest of J. Brown	88 28		
Cash advanced Scout Giveen	52 00		
Expenses, Qu en vs. Mallotte	150 25		
P. O. Dept., mail service	89 67		
Indian Dept., expenses of interpreter, Gladstone to Regina	710 55		
Balance due L. Fortescue	23 60		
	1 60		
			1,387 17
			22,603 37
Transport and Freight Charges.			
Carrying mail, \$135; cartage, \$862.76; fares, \$1,478.30	2,476 06		
Ferry and tolls, \$598.30; freight and express, \$14,802.30	15,400 60		
Shipping, \$103.27; team hire, \$982.82; transport, \$1,638.44	2,624 53		
			20,501 19
Contingencies.			
<i>Inspector G. B. Moffat:—</i>			
Blacksmithing, \$39.05; board and lodging, \$2,689.41	2,728 46		
Cab hire, \$12.35; discount, 50c.; express, \$36.16	49 01		
Expenses of detectives, \$230.30; fares, \$896.15; ferry, \$7.80	1,134 25		
Guide and interpreter, \$20; horse hire, \$304.15	324 15		
Indian scouts, \$13; medicines, 65c.; outfit, \$12.45	66 10		
Postage, \$5.80; provisions, \$14.15; Pullmans, \$313.70	363 65		
Special constables, \$5; stabling, \$230.72	235 72		
Telegrams, \$23.65; witnesses, \$10; wood, \$3	36 65		
Advances to men for travelling	175 00		
			5,112 99
<i>Superintendent W. D. Antrobus:—</i>			
Board, \$373.15; boat hire, \$6; cabs and busses, \$10	839 15		
Coal, 2 tons, \$12; discount, \$1.50; express, \$10.05	23 55		
Fares, \$506.40; ferry, \$2.30; freight, \$2	510 70		
Horse hire, \$68.50; Indians and laborers, \$149; outfit, \$2.50	220 00		
Provisions, \$10.60; Pullmans, \$133.75; rent, \$30	204 35		
Stabling, \$271.20; stages, \$9; telegrams, \$9.50; wood, \$20	309 70		
			2,157 45
Carried forward			7,270 44

North-West Mounted Police.

\$ cts.

\$ cts.

Brought forward.....

7,270 44

Contingencies—Continued.

Superintendent A. H. McIlree :—

Board, \$101; bringing in horses, \$20	121 00
Building chimneys, \$36; card holders, \$4	40 00
Cleaning latrines, \$10; conveying lunatics to Selkirk, \$28.30	38 30
Express, \$54.45; feed, \$5 75; herding, \$134 50	194 70
Postage, \$323.10; Pullmans, \$44.25; scouting, \$12	279 35
Scrubbing, \$1; sodding roof of bake house, \$8	14 00
Teams, \$6; telegrams, \$290.81; washing, \$15	311 81

997 16

Superintendent A. B. Perry :—

Blacksmithing, \$8; board, \$247.02; drugs, \$1	256 02
Carrying telegrams, \$6; ferry, \$59 47; freight, \$84.41	149 88
Feed and stabling, \$202.30; hay, 5½ tons, \$38.60	240 90
Horse clippers, \$4; labor, \$7.50; lime, \$7.50	19 00
Postage, \$75; provisions, \$17.60 rent, \$100	192 60
Stages, \$93; team hire, \$6; washing, \$28.30	127 30

985 70

Superintendent A. H. Griesbach :—

Attendance on sick horse, \$6; barley, \$10.50	16 50
Board, \$402.60; discount, \$5.44; feed and stabling, \$183.65	591 69
Finding lost horses, \$25; freight, \$59.79; guide, \$11 50	96 29
Hire of jumpers, \$12; provisions, \$9.70; stages, \$145 ..	166 70

871 18

Superintendent P. R. Neale :—

Blacksmithing, 75c; board, \$252.75; discount, \$4 73	258 23
Commission on advances, \$54.12; finding lost horses, \$2	56 12
Express, \$3.94; fares, \$21 25; feed, \$40.50	65 69
Perry, \$9.75; postage, \$196; Pullmans, \$9.75	215 50

595 54

Superintendent John Cotton :—

Board, \$101.70; cleaning latrines, \$7; express, \$45.29	153 99
Feed, \$34; ferry, \$5.70; finding lost horses, \$7	36 70
Freight, \$52.27; guide, \$5; jumper hire, \$1	58 27
Milk for hospital, \$16.15; postage, \$110	126 15
Potatoes, \$3; Pullman, \$2; scrubbing, \$24.50	29 50
Stamp and stencils, \$6.50; telegrams, \$19.83; washing, \$4.50	60 88

465 49

Superintendent S. Gagnon :—

Board, \$12.30; cleaning latrines, \$95	107 30
Finding lost horses, \$7.50; guides, \$64; lumber, \$51	122 50
Mending tents, \$6.50; postage, \$55.76; scrubbing, \$7	69 26
Pulling down bridge, \$10; telegrams, \$5.25; transport, \$20	35 25
Balance, refunded in 1887-88	0 20

334 51

Inspector Piercy :—

Board, \$27.30; freight, \$2.50; postage, \$3	32 80
Pullmans, \$32.25; telegrams, \$13.69; travel, \$3.20	59 14
Advances to men for travelling	40 00

131 94

Inspector J. A. McGibbon :—

Board, \$16.75; stabling, \$11.75; postage and stationery, \$3.25	31 75
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*Superintendent Steele :—*Advance for travelling expenses

150 00

F. White, Comptroller :—

Travel, July 10, to Sept. 16, 1886—

Sleepers, Ottawa—Regina and return.	22 00
Fare, Winnipeg—Regina and back	25 90
Living allowance, 29 days, at \$3.50	101 50
do 29 days, in British Columbia, at \$5	145 00

Travel, February 26, to March 21, 1887—

Fares, Ottawa—Calgary and back	148 10
Pullman do do	28 00
Living allowance, 24 days, at \$3.50	84 00

Carried forward

554 50

11,833 71

North-West Mounted Police.

\$ cts.

\$ cts.

Brought forward.....	554 50	11,833 71
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Contingencies—Continued.

F. White, Comptroller—Concluded.

Office Contingencies—

Cabs, \$34.50; Customs forms, 25c.....	34 75	
Freight, \$36 77; post office order, 20c.....	36 97	
Gratuities to telegraph messenger.....	4 00	
Office requisites, \$5.05; street car tickets, \$3.75.....	8 80	
Subscription to Ottawa "Investigator".....	1 50	
Telegrams, \$4.98; washing towels, \$4.50.....	9 48	

650 00

Sundry Contingencies—

Auctioneer's fees, \$8.57; cooking allowance, \$2.50.....	11 07	
Commission, \$6.27; drum heads, \$5.....	11 27	
Insurance, \$136.50; legal services, \$354.89.....	491 39	
Messenger, \$6.50; posting bills, \$2.50.....	9 00	
Patrol map, L. R. Voligny.....	200 00	
Plan of reserves and barracks.....	29 20	
Printing bills and cards.....	96 25	
Premiums of guarantee.....	563 37	
Recruiting Sergeant A. B. Pottevin.....	33 00	
Rent of P.O. box, \$3; rent of telephones, \$87.....	90 00	
Subscriptions to papers.....	118 00	
Surveying barracks and reserve.....	150 00	
Swearing recruits.....	9 75	
Travelling expenses, P. O'Keefe.....	17 00	
do Inspector Chalmers.....	10 00	
Washing prisoner's clothing.....	3 90	
Witness fees.....	15 20	
Services in Department at Ottawa. (See page 546).....	2,531 00	

4,389 40

Advertising as follows:—

Beef, \$5.55; bread, \$11.97; clothing, \$365.30.....	382 82	
Hay, \$68.40; horses, \$162.70; ice, \$19.54.....	248 64	
Notices, \$29 78; oats, \$149.80; hay and potatoes, \$21.40.....	200 98	
Painting, \$4.20; posts, \$3.20; potatoes, \$44.36.....	51 76	
Provisions and light, \$581.05; wood, coal and bran, \$5.25.....	586 30	
Recruits, \$66 84; winter sashes, \$18; wood, \$28.90.....	113 74	

1,584 24

Postage and Telegrams:—

Alameda, postage.....	0 84	
Banff do.....	0 90	
Battleford, postage, \$50; telegrams, \$27.31.....	77 31	
Broadview, postage.....	2 00	
Calgary, postage, \$261.94; telegrams, \$485.70.....	747 64	
Carlyle, postage.....	2 10	
Donald, telegrams.....	8 20	
Edmonton, postage, \$3; telegrams, \$35.69.....	38 69	
Farewell, postage.....	2 61	
Fort Macleod, postage.....	75 00	
Fort Qu'Appelle, postage, \$15; telegrams, \$11.89.....	26 89	
Fort Saskatchewan, postage, \$85.05; telegrams, \$32.22.....	117 27	
Gleichen, telegrams.....	1 28	
Lethbridge, postage, \$106.40; telegrams, \$744.17.....	850 57	
Maple Creek, postage, \$20.89; telegrams, \$48.62.....	69 51	
Medicine Hat, postage, \$34.50; telegrams, \$35.54.....	70 04	
Moose Jaw, postage, \$5; telegrams, \$16.24.....	21 24	
Moose Mountain, postage.....	2 00	
Moosomin, postage.....	5 00	
Ottawa, telegrams.....	1,032 11	
Prince Albert, postage, \$45; telegrams, \$122.85.....	167 85	
Qu'Appelle, postage, \$15.75; telegrams, \$6.16.....	21 91	
Regina, postage, \$852; telegrams, \$3,325.50.....	4,177 50	
Red Deer, postage.....	3 30	
Revelstoke, postage, \$3; telegrams, \$29.64.....	32 64	
Roger's Pass, postage, \$2.50; telegrams, \$8.50.....	11 00	

Carried forward.....	7,565 40	18,457 35
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North-West Mounted Police.	\$ cts.	\$ cts.
Brought forward	7,565 40	18,457 35
Contingencies—Concluded.		
<i>Postage and Telegrams—Concluded.</i>		
Swift Current, postage	5 50	
Whitewood, postage	1 22	
Wolsley, telegrams	0 55	
Wood Mountain, telegrams	59 67	
		7,632 34
Less—Justice Dept., witness fees	68 20	26,089 69
Balance of advance of 1885-86, to Supt. Dean	137 40	
do do L. Fortescue	111 13	
Over-payment in 1885-86, to Regina "Leader"	6 48	
		323 21
Total, Contingencies		25,766 48

New Public Building—Ottawa.		\$	cts.	\$	cts.
<i>A. Charlebois, Contract of \$295,000.</i>					
Completing mason and brickwork in basements and four floors	222,651	00			
LESS—Work to be done on same after June 17, 1887.. ..	44,614	90			
Work done, and material delivered on \$44,614.90 above :—				178,036	10
Brick built, 233 M., at \$8	1,864	00			
Sandstone in block for attic : 22,708 c. ft., at 50c; 22,462 c. ft., at 40c..	20,338	80			
Materials for concrete : 1,200 c. yds., at 50c; 250 c. yds., at \$1.80	1,051	00			
Covering granite caps of second story, 67, at \$7.20.	482	40			
				23,735	20
Estimate on main contract.....				201,771	30
LESS—Ten per cent. on account of drawback.....	20,267	67			
Allowance on account of drawback.....	16,600	00			
				3,667	67
Total amount paid on account of main contract.....				198,103	63
Extras and additional work as follows :—					
Building wall of Mr. Porter's storehouse.....	545	00			
Paid for covering walls.....	1,780	00			
Excavating, 594 cubic yards, at 75c	445	50			
Paid for additional sandstone and dressing same.	5,724	40			
Masonry work, 546 cubic yards, at \$5	2,730	00			
Making 3 doors and 5 arches.....	510	30			
Altering windows	294	00			
Alterations to stringer course	390	20			
69 centres over corridor doors.....	51	75			
Making 95 openings in brick walls, at \$2.....	190	00			
Cut stone on floor level, 460 feet, at 97½c	449	39			
Stone pieces under joists : 324, at \$1; 226, at \$3.50.....	1,115	00			
Sand and masonry	52	90			
Bricks : 778,468, at \$4.50 a M.; 8,676, at \$7 a M.	3,564	19			
Portland cement : 151 barrels, at \$3.50; 810 barrels, at \$4	3,768	50			
Mortar, 4 loads, at \$6	24	00			
Lead and iron bars, 1,246 lbs., at 10c.....	124	60			
Checking rock	43	00			
Stonecutter, 1½ days, at \$5	6	25			
Engineer, 80 days.....	320	00			
Bricklayers, 17 days, at \$4	68	00			
Carpenters, 4½ days, at \$2.50	11	25			
Laborers : 2 days, at \$2; 39½ days, at \$1.75	73	14			
Making fence around building	375	00			
				22,596	37
Placing iron joists and girders, by contract, \$6,080; paid in 1885-86, \$1,000..				5,080	00
Total paid to A. Charlebois up to June 30, 1887.....				225,780	00
LESS—Paid in 1883-84..... (Page 138)	7,510	00			
do 1884-85..... (Page 243)	32,450	00			
do 1885-86..... (Page 226)	100,100	00			
				140,060	00
A. Charlebois, received in 1886-87.....				85,720	00
Carrier, Laine & Co., iron joists and girders, by contract.....	16,627	13			
LESS—Placing in position, \$1,385.59; paid in 1885-86, \$9,860.	11,245	59			
				5,381	54
Dr. J. McLaurin, 6 p. c. on \$4,000, unpaid balance of purchase price of land.				240	00
Mosgrove & Wyld, taxed costs as solicitors of Alex. Martin				81	24
Alex. Martin, tenant of Andrew Porter, arbitrators' award for damages by expropriation of land				750	00
Boiler Inspection Co., testing girders : 2 days, \$20; travel, \$17.75				37	75
C. Teifer, Hamilton, making drawings : 38 days, \$133; travel, \$112.50.....				245	50
Samuel Adams, clerk of works : 12 mos., \$1,080; cab-hire, \$7.25.....				1,087	25
General Expense Account (see end of Public Works, Income).				4,517	17
Total, New Public Building, Wellington Street.....				98,060	45

Esquimalt Graving Dock.	\$ cts.	\$ cts.
<i>Larkins, Connolly & Co., on account of Contract.</i>		
Excavation and dredging, 28,260 cubic yards, at 50c.	14,130 00	
Depositing excavation, 29,774 cubic yards, at 50c.	14,887 00	
Filling in behind walls, 345 cubic yards, at 35c.	120 75	
Rock cutting, 19,022 cubic yards, at \$2.	38,044 00	
Forming surfaces of quays, 8,809 square yards, at \$2.	17,618 00	
Cement concrete : 5,772 cubic yards, at \$8 50; 12,941 cubic yards, at \$7.	139,649 00	
Rubble masonry, 3,059 cubic yards, at \$9.50.	29,060 50	
Stone and cement filling, 213 cubic yards, at \$6.	1,278 00	
Rubble filling, 752 cubic yards, at \$3.	2,256 00	
Rubble cement, 566 cubic yards, at \$10.	5,660 00	
Porous concrete, 43 cubic yards, at \$8.	344 00	
Drains of broken stone, 88 cubic yards, at \$3.	264 00	
Plain brickwork, 1,648 cubic yards, at \$12.	19,776 00	
Brickwork around sluices, 124 cubic yards, at \$15.	1,860 00	
Circular brickwork in inverts, 1,212 cubic yards, at \$18.	21,816 00	
do in culverts, 431 cubic yards, at \$20.	8,620 00	
Brickwork in chamber, 180 square yards, at \$10.	1,800 00	
Building in sluices (bulk sum)	4,000 00	
Granite in faces of inverts, 1,405 cubic feet, at \$2.	2,810 00	
Sandstone, 106,754 cubic feet, at \$1.	106,754 00	
do 57,820 cubic feet, at 75c. ; 12,102 cubic feet, at 90c.	54,256 80	
do 4,634 cubic feet, at \$1.25 ; 3,862 cubic feet, at \$1.20.	10,426 90	
Surface channel-way, 1,449 lineal feet, at \$3.	4,347 00	
Box drain, 1,378 lineal feet, at \$2.50.	3,445 00	
Paving in invert, 1,556 cubic feet, at 75c.	1,167 00	
do dock floor, 9,665 cubic feet, at 80c.	7,732 00	
Whitewashing engine house.	201 00	
Drying splay, 1,646 lineal feet, at \$1.	1,646 00	
Planking, 2,672 cubic feet, at 60c.	1,603 20	
Packing pieces, 3,237 cubic feet, at 75c.	2,427 75	
Doors, window frames, trusses and ventilators.	3,846 88	
Hardware, bolts and screws.	6,658 32	
Estimate to Nov. 30, 1886, on contract work.		528,505 10
Foremen, masons, blacksmiths, excavators, laborers and materials for extra work.	24,568 82	
Setting keel blocks, 100, at \$24 69 (extra).	2,469 00	
		27,037 82
Total payments to Larkins, Connolly & Co., to Nov. 30, 1886.		555,542 92
Plant taken by contractors, \$50,288.69 : less, rendered useless, \$19,873.18	30,415 51	
Paid in 1884-85, \$34,480 ; paid in 1885-86, \$325,720.	360,200 00	
Amount retained as drawback.	127 41	
		390,742 92
Larkins, Connolly & Co., amount received in 1886-87.		164,800 00
Dominion Bridge Co., balance of \$53,729.54 for wrought iron travelling caisson.		24,569 54
Albion Iron Works, 100 sets iron keel blocks, 195,500 lbs., at 5c.		9,775 00
do hardware, \$393.59 ; M. Waitt, stationery, \$11.75.		405 34
A. & W. Wilson, iron box, \$85.46 ; Mathews & Tye, rubber valves, \$346.25.		431 71
Eng. Govt. Naval Yard, \$22.65 ; J. Weiler, lamps, \$22.25.		44 90
Cab-hire : W. G. Bowman, \$59 75 ; G. Winter, \$46.		105 75
Telephone, \$42 ; 8 items under \$9, \$46.75.		88 75
W. Bennett, resident engineer, 12 months, at \$220.	2,640 00	
A. C. Muir, engineer, 317 days, at \$3.50.	1,109 50	
J. S. Wilson, inspector of masonry, 6 months, at \$125.	750 00	
do transportation from Victoria to Ottawa.	346 50	
Drake, Jackson & Helmcken, legal services.	7 50	
General Expense Account (<i>see</i> end of Public Works, Income).		4,853 50
		2,233 75
Total, Esquimalt Graving Dock.		207,308 24

Public Works—Capital.		\$ cts.	\$ cts.
Port Arthur Harbor.			
A. Stewart, work, 91,182½ c. ft., at 8c., \$7,294.60; material, \$7,283.23	14,577 83		
Less—Drawback retained	1,457 83		13,120 00
Wm. Murdoch, assistant engineer, 9 months, at \$170	1,530 00		
W. H. Davis, inspector of works, 84 days, at \$3	252 00		
Caretaker of office, 6½ months, at \$6	39 00		
Office rent, 9½ months, \$114; coal, \$26.50; lamps, \$2.10	142 60		
Storage of boat \$13; stationery, \$5.85; photos, \$4.35	24 20		
General Expense Account (see end of Public Works—Income)			1,987 80
			3,098 14
			18,205 94
Kaministiquia River.			
Jos. Murray, dredging, 112,640 cubic yards, at 19c			21,401 60
T. Fitzgerald, inspector, 90 days, at \$3 50—less \$150 paid in 1885-86	165 00		
do extra services, 60 days, \$60; boat hire, \$24; travel, \$112.95	196 95		
			361 95
			21,763 55
Cape Tormentine Harbor.			
Strachan & Perkins, lumber by contract, \$3,794.87—less draw back, \$374.87	3,420 00		
Jas. McLeod, coal, 5½ tons	24 32		
E. C. Gooden & Co., powder and fuse	18 33		
J. L. Black, lamp and oil	10 00		
A. W. Dolson, inspector, 77 days, at \$2.50	192 50		
E. T. P. Shewan, assistant engineer, 12½ months, at \$150	1,860 00		
do travel	395 27		
General Expense Account (see end of Public Works—Income)	1,785 32		
			7,705 74
Summary of Public Works—Capital.			
Additional Public Building, Ottawa			98,060 45
Esquimalt Graving Dock			207,308 24
Port Arthur Harbor	18,205 94		
Kaministiquia River	21,763 55		
			39,969 49
Cape Tormentine Harbor			7,705 74
			353,043 92

Public Buildings—Nova Scotia.

\$ cts

\$ cts.

Amherst Public Building.**Rhodes, Curry & Co.—**

Drain, 250 feet, at 40c. a foot, \$100; birch steps, \$50	150 00
Graute steps, \$235; furniture and fittings, \$917.37	1,152 37
Extra work per contract	3,444 00
Main contract, \$27,374; paid in previous years, \$27,360	14 00

4,760 37

Attending furnace, D. J. Chisholm, \$61; regulator, Page & Smalley, \$27.50..

88 50

Bag rack, Jos. Goodwin, \$13.50; 122 bag rack, Harrison Co., \$65..

78 50

Office contingencies, Jos. Morrison.....

15 35

Repairs, Robb & Son, \$29.47; lamps, Bent and Mosher, \$2 55.....

32 02

Gray cotton and brooms, W. J. Morin, \$3.83; coal oil, 60 galls, \$18.....

26 83

Clerk of works, 2 months, at \$75, Geo. Thompson.....

150 00

General expense account, see end of public works.....

42 28

5,193 85

Baddeck Post Office.

Robert H. Hill: contract, \$7,500; extras, \$217.25; paid before, \$6,150.....

1,567 25

Campbell McDonald—

Digging and boxing drain, \$537 50; furniture, \$350.....

887 50

Fittings per contract, Hector McNeil, \$925; heating apparatus, C. B.

Thompson, \$450

1,375 00

John McDonald: making coal bin, \$325; lanterns, \$3.10.....

228 10

E. Chanteloup: P. O. boxes, 200, at \$1.97; freight, \$3.....

397 00

1 safe, J. & J. Taylor.....

90 80

Freight, J. C. Campbell, \$9.20; Bras d'Or Co., \$1.35.....

10 55

Clerk of works, 6 months, at \$75, Neil McKenzie

450 00

General expense account, see end of public works.....

52 89

5,059 09

Halifax Dominion Buildings.

Painting and paint, J. Harrison & Co., \$173.93; furniture, Gordon & Keith,

\$140

313 93

Rubber hose and repairs, McDonald & Co

39 30

Floor cloth and matting, Halifax Carpet Co

34 36

Alterations, John Beazley, \$23.50; placing escape tube, A. J. Arestrup, \$35.

63 50

Services, 6 months, at \$100 a year, Sydney Howe.....

50 00

J. C. Dumaresq, Architect, 7½ per cent. on \$9,547.34; less paid in 1885-6,

\$200.....

516 05

1,017 14

Halifax Examining Warehouse.

John Starr: hydraulic elevator, \$1,450; pipes and flanges, \$18.86

1,468 86

McDonald & Co.: heating apparatus, \$1,170; plumbing, \$148.75; fire brick

and grate, \$8.92.....

1,627 67

Michael Walsh—

Carpentering, \$1,061.87; framing elevator, \$139.12.....

1,200 99

Fittings and repairs

142 84

1,343 83

Painting and glazing, D. Roche, \$1,360.75; gas fittings, A. Fultz, \$125.31

1,786 06

Plastering at Appraiser's office, James Monaghan & Son

576 35

Halifax Carpet Co.: carpets, 128 yards, \$160; blinds, 17 pairs, at \$3.60; mats

and paper, \$21.86

226 06

Putting in water service, Halifax City; \$246.34; furniture, Gordon & Keith,

\$372.75

619 09

T. W. Bateman: wire, 139 feet, \$48.65; repairs, \$11.35.....

60 00

Hardware, A. J. Arestrup, \$10.25; freight, John Meagher, \$3.45

16 70

Architect, 7½ per cent. on \$10,922.16, J. C. Dumaresq

552 14

8,276 76

Lunenburg Public Building.

Purchase price of site, C. A. Creighton

3,900 00

Public Buildings—Nova Scotia.		\$	cts.	\$	cts.
New Glasgow Public Buildings.					
Jas Strachan—					
Total contract, \$29,150.35; extras, \$2,120; additional work, \$309.52....		31,579	87		
Less—Amount paid in previous years.....		27,650	00		
				3,929	87
Masonry on inclosure walls, L. Robertson, \$432.50; furniture, Alex. Ross, \$490					
				922	50
E. Chanteloup, 648 letter boxes, at \$1.97; freight, \$10.65.....					
				1,287	21
Thompson & Sutherland—					
Chandelier lamps, 4, at \$17; 4, at \$10.....		108	00		
Brackets and reflectors, \$57.95; oil tanks and dust pans, \$25.17.....		83	12		
				191	12
Grading and filling sidewalks, John McKay, \$38.50; brushes, F. Fraser, \$3.60					
				42	10
Clerk of works, 7, at \$75, Donald Grant.....					
				525	00
General Expense Account (see end of Public Works)					
				11	50
				6,909	30
North Sydney Dominion Buildings.					
McDonald, Treen & Henderson—					
Estimate to June 22, \$13,739 20; additional work, \$1,560		15,299	20		
Paid in previous years, \$1,740; drawback, \$779.20		2,519	20		
				12,780	00
Advance on account of heating apparatus, Truro Foundry Co					
				800	00
Clerk of works, 13 mos., C. P. Moffatt, \$975; survey of site, H. R. McKenzie, \$12					
				987	00
General Expense Account (see end of Public Works)					
				166	80
				14,733	80
Sydney Marine Hospital.					
Storehouse and dead house, D. McDonald, \$265; surveying site, P. H. Morgan, \$20.....					
				285	00
Inspector, Oct. 28 to Dec. 31, T. C. McLeod, \$93.75; inspecting building, D. M. Curry, \$2.50.....					
				96	25
General Expense Account (see end of Public Works)					
				87	60
				468	85
South Sydney Public Building.					
General Expense Account (see end of Public Works)					
				13	49
Truro Post Office and Custom House.					
Townsend & McKay, total estimate, \$2,290; additional, \$1,130 99.....					
				3,420	99
E. Chanteloup, heating apparatus, \$150; 30 box fronts, \$59.10; freight, \$1.95.....					
				211	05
Laying water pipes, town of Truro.....					
				6	50
A. L. Archibald, plumbing material, \$25.22; labor, \$4.75					
				29	97
W. E. Roberts—					
Furniture, \$749; fittings for Savings Bank, \$445.50.....		1,194	50		
Hanging lamps, \$13.50; blinds, \$19.80; clock, \$40.75.....		74	05		
				1,268	55
Lamps, Chamber & Turner, \$24.75; repairs, Howard & McKean, \$14.93.....					
				39	68
General Expense Account (see end of Public Works)					
				13	20
				4,989	94
Windsor Post Office.					
John McIntosh, estimate as per contract, \$1,550; extra work, \$675.....					
				2,225	00
Heating apparatus, E. Chanteloup, \$200; travel, J. A. Piercy, \$22.19					
				222	19
Furniture per contract, Windsor Furniture Co.....					
				1,259	77
Fire grate, for furnace, Windsor Foundry Co					
				11	05
J. W. Smith, hardware, \$3.85; labor, \$11.36					
				15	21
R. Sutherland, clerk of works, 4 mos., \$300; paid for labor, \$53.60.....					
				353	60
General Expense Account (see end of Public Works)					
				9	04
				4,095	86

Public Buildings—Nova Scotia.		\$	cts.	\$	cts.
Yarmouth Post Office and Custom House.					
A. E. Milliken & Co —					
Total contract, \$23,248; extras changing attic, \$735.....		24,883	00		
LESS—Amount paid in previous years		19,900	00		
				4,983	00
Estimate on heating apparatus, Joseph Muirhead				2,000	00
J. G. Morton, plumbing per contract, \$145; gas fixtures, \$650.....				795	00
Letter box fronts, 630, at \$1 97; freight, \$10 35, E. Chanteloup				1,251	45
Repairing 6 sewer pipes, Yarmouth Street Commission.....				50	00
Putting in wash basin, J. L. Oliver				18	00
J. B. Kinney, clerk of works, 13 mos., \$975; freight, \$2.23				977	23
General Expense Account (see end of Public Works).....				89	00
				10,163	68
Bathurst Post Office and Custom House.					
John Black—					
Contract, \$19,035; continuing drain, \$250; extras, \$369.....		19,544	00		
LESS—Amount paid in previous years		10,620	00		
				8,924	00
E. Gannon, fittings, estimate to May 31, \$985; less—drawback, \$95				890	00
Wisdom & Fish, heating apparatus, total contract, \$1,550; less—paid in 1885-86, \$400				1,150	00
Letter-box fronts, 480, at \$1.97; freight, \$7.65, E. Chanteloup				953	25
Timber and labor, Dennis Lorden				111	32
Henry White, clerk of works, 13 mos., \$975; freight, \$39.90; travel, \$4.98				1,019	88
General Expense Account (see end of Public Works).....				62	57
				13,111	02
Carleton Post Office.					
Stove and pipes, Chas. Emerson			14	04	
Repairs to roof and chimneys, E. Mildon			125	45	
Architect, services, 3 p. c. on \$165.44, H. H. Mott			4	96	
				144	45
Dorchester Penitentiary.					
D. A. Duffy—					
Total contract, \$14,300; 3 derricks, \$40		44,340	00		
Repairs to damaged part of McNairn's contract.....		5,583	50		
Opening basement and building chimneys		481	32		
Flooring galleries with hard pine		270	00		
Providing channels and scuppers, \$270; slating roof, \$26		296	00		
Closing air shaft and ventilating		580	00		
Cutting archways, \$2,390.50; repairs to tower, \$308.15		2,698	65		
Rebuilding boiler house		1,449	00		
Altering the ventilation and lighting		1,132	00		
Stone, 537 tons, at \$7; recutting, 3,477 sq. ft., at 20c.		4,454	40		
				61,284	87
LESS—Amount paid in previous years				52,970	00
Total amount paid in 1886-87				8,314	87
Hardware, W. H. Thorne, \$516.28; castings, Harris & Allan, \$234.20				750	48
Lock castings, Armstrong Bros., \$135 36; bell, Trinity Church, \$.0				155	36
G. Fleming, repairs and smith work, \$17.72; hinges and ironwork, \$16.52..				74	24
Hardware, Wisdom & Fish, \$36.61; stove, D. M. Free, \$30				66	61
do M. R. Dobson, \$21.02; pulleys, W. F. Myers, \$15.85				36	87
T. Campbell, plumbing, \$288; lead, 1,000 lbs., \$35				321	00
Bracket lamps and chimneys, J. R. Cameron, \$20.45; lamps and chimneys, S. L. Chapman, \$48.12				68	57
Lumber sheathing and moulding, H. Maxwell				175	63
do T. & H. Calhoun, \$191.31; H. A. Jones, \$68.34; J. Anderson, \$31.68				291	33
Warden of penitentiary, scantling, 13½ M. ft., at \$9; pine plank, 1 M. ft., at \$30; shingles, 58½ M., at \$1.50				238	87
Carried forward.....				10,493	83

Public Buildings—New Brunswick.		\$	cts.	\$	cts.
Brought forward				10,493	83
Dorchester Penitentiary—Concluded.					
Tin lamps, 100, Robt. Magee, \$50; paint and varnish, J. H. Hickman, \$108.48				158	48
Paint and glass, Palmer & Co., \$107.09; bricks, 5,000, W. Cummings, \$35... ..				142	09
Patent injectors, McAvity & Son, \$47.05; price of land, E. Knapp, \$573.75.				620	80
Cleaning windows, J. A. Brownell, \$20.62; engineer and mason, at \$2 a day each, \$1,471				1,491	62
Carpenters, 320 days, at \$1.25, Thos. Kee; 11½ days, at \$1.50, C. Bowser... ..				887	25
Machinist and painter, at \$2 a day each, \$381; freight, L.C.R., \$30.09				761	09
Supt. of masonry, 11 mos., at \$90, H. J. McGrath				990	00
Superintendent, 2 mos., at \$75, C. N. Derrah				150	00
G. E. Fairweather, architect, 21 visits, at \$35; 5 days, at \$10; travel, \$63.				848	00
J. E. Turnbull, clerk of works, 12 mos., \$1,200; travel, \$176.36				1,376	36
General Expense Account (see end of Public Works)				1,431	92
				19,351	44
Fredericton Post Office and Custom House.					
R. Macreadie, plumbing, by contract, \$211.90; labor and repairs to furnace, \$97.93				309	83
Robt. Winters—					
Painting and kalsmining, per contract		327	80		
Furnishing and setting glass, \$10.50; painting, \$69.50		80	00	407	80
Asphalt paving, per contract, Robt. Belyea				422	60
A. H. Sanderson, repairs, by contract, \$303; extras, \$79.55				382	55
Hanging windows, J. Limerick, \$16.25; repairing slate, Wm. Rossborough, \$20				36	25
F. B. Edgewood, carpets, 40 yards, \$56; oil cloth and mats, \$27				83	00
Clerk of works, 8 mos. and 5 days, at \$75, F. S. Hilyard				612	50
				2,254	53
Kingston Marine Hospital.					
E. Hutchinson, foreman, 196 days, \$490; advance on account of work, \$200		690	00		
Carpenters, plasterers and laborers, \$345.65; lumber and hardware, \$337.81.		683	46		
Hauling timber, Jno. Glencross		33	35	1,406	81
Moncton Post Office.					
Stone sidewalk around building, per contract, D. A. Duffy				531	20
1 pair vault doors, \$250; freight, \$1.50, H. F. Iddiols				251	50
1 wire screen, \$25; placing vault door and iron partition, \$73.50, Peters Bros.				98	50
Repairs to spout, O. A. Rowe, \$2.70; repairs to outhouse, Wm. Watson, \$6.05				8	75
Paint, glass and putty, Sumner Co., \$21.53; freight, John Weir, \$9.43.				30	96
G. E. Fairweather, architect—					
3 per cent. on \$44,380, \$1,031.40; travel, self and assistant, \$32 31.		1,063	71		
Less—paid in previous years		978	02	85	69
				1,006	60
Newcastle Post Office and Custom House.					
McDonald & Treen—					
Estimate to July 7, 1886, \$31,190; paid in previous years, \$30,040		1,150	00		
Furniture, \$1,500; drain, \$1,000; drawbacks, \$1,870		630	00	1,780	00
C. B. Thompson, heating apparatus—					
Contract, \$1,495; running 25 days, \$50; repairs, \$12		1,557	00		
Less—paid in 1885-86		810	00	747	00
R. L. Maltby, furniture, per contract, \$1,010.45; blinds, and repairs, \$334.40				1,344	85
1-28 postal bag rack, Harrison Co, \$70; one sale, J. & J. Taylor, \$136				206	00
Paints and brushes, Jno. Ferguson, \$102.45; alcohol, A. L. Street, \$1.80				104	25
Thos. Maltby, clerk of works, 4 mos., \$300; freight, \$27.28				327	28
General Expense Account (see end of Public Works)				2,306	89
				6,816	27

Public Buildings—New Brunswick.		\$	cts.	\$	cts.
St. John Custom House—Renewals.					
H. Dunbrack, plumbing and repairs to waterpipes, estimate, \$1,254.57 ; less, paid in 1885-86, \$900	1,354	57			
Fitting up north wing, per contract, J. L. Carmichael	80	00			
Plastering and repairs, A. Christie Wood Working Co.	348	49			
Causey & Maxwell, pointing and slating, per contract, \$150 ; extras, \$16.69..	166	69			
A. G. Bowes, repairs to roof, \$87.50 ; 17 chimney tops, \$170.....	257	50			
Repairs to stone gutters, G. S. Fisher & Co., \$105.01 ; electric bell, James Hunter, \$8.50	113	51			
Hardware, Wisdom & Fish, \$23.31 ; one valve, T. McAvity & Son, \$1.35	24	66			
Gasfitting, Harris & Allan, \$79.63 ; cleaning and painting, J. H. Leak \$34.60	114	23			
Repairs to plastering, P. Halpin, \$6.35 ; cotton waste, F. W. Wilson, \$3.15	9	50			
Brushes, matches and soap, W. H. Thorne & Co.	13	68			
Inspector, 22 days, at \$3, Jas. Sullivan.....	66	00			
				2,548	83
St. John Dominion Buildings					
<i>Marine Hospital :—</i>					
J. L. Longley, shutters, per contract, \$93 ; iron and glass work, \$19.70	112	70			
Glazing and repairs, B. Bell, \$121.45 ; plumbing, Campbell & Ellis, \$108	229	45			
Repairs to roof, A. G. Bowes.	39	90			
Repairs and alterations, Causey & Maxwell	95	00			
				477	05
<i>Savings Bank :—</i> Asphalt work, G. S. Fisher & Co.				8	64
<i>Post Office :—</i>					
Paint and hardware, W. H. Thorne & Co.	15	30			
Regulating and winding clock, G. H. Martin	80	00			
				95	30
<i>Custom House :—</i>					
Shovels and brooms, W. H. Thorne & Co., \$7.63 ; hardware and paint, Wisdom & Fish, \$43.43.	51	06			
Plumbing, T. Campbell, \$12.90 ; repairing pipes, H. Dunbrack \$2.20....	15	10			
				66	16
<i>Penitentiary :—</i> Repairs, C. F. Tilley				60	00
<i>Architect :—</i> H. H. Mott, 4 per cent. on \$471.29, \$18.85 ; plans, \$12				30	85
				738	00
St. John Post Office.					
C. J. Johnson, painting and whitewashing, contract, \$350 ; extras, \$155.28.	705	28			
A. Christie, Repairs to letter carriers' office \$285 ; repairs to office, \$263.07.	548	07			
H. Dunbrack, repairing tank, \$10.97 ; plumbing, \$34.02	124	99			
C. F. Tilley, \$327.20 ; W. L. Longley, \$37 ; J. McDade, \$59.63.	363	83			
Stone steps, k. Foxwell, \$26 ; speaking tube, A. Hunter, \$19.....	45	00			
Varnish and paint, G. A. Barker, \$9.24 ; wire rope, John Fensom, \$5.10....	44	32			
Gasfittings and repairs, Harris & Allan, \$12.83 ; removing radiator, F. W. Wilson, \$1.48	15	31			
Freight, W. J. McCordock, \$3.20 ; architect, drawing plans, C. F. McKean, \$25	33	20			
				1,880	00
St. Stephen's Post Office and Custom House.					
Jas. McPherson, contract, \$14,700 ; extras, \$1,211 ; additional, \$321.....	19,132	00			
LESS—Paid in previous years	14,290	00			
				4,842	00
Contract for heating apparatus, John Fitzgerald.....	1,290	00			
Letter box fronts, 468, at \$1.97 ; freight, \$3.99, E. Chanteloup	928	95			
Clerk of works, 12 months, at \$75, D. F. Maxwell	900	00			
General expense account (see end of Public Works)	64	46			
				8,025	41

Public Buildings—New Brunswick.		\$ cts.	\$ cts.
Woodstock Post Office and Custom House.			
Hugh Hay—			
Mason, 11 days, at \$4; labor, 11 days, at \$1.50.....	60 50		
Carpenter, 6 days, at \$2 50; material, \$116.34.....	131 34		
Contract, estimate to June 1, 1887, \$2,732.81; drawback, \$272.81.....	2,460 00		
			2,651 84
J. Limerick—			
Clock tower, estimate to June 23, 1886.....	1,312 74		
Extras, \$1,020; paid in 1885-86, \$670.....	350 00		
			1,662 74
Iron grating, Jno. Arnold, \$15; doorsprings, W. F. Dibblee, \$14 30.....			29 30
Drilling holes, J. Gallagher, \$17; placing water pipe, C. S. Woodling, \$30.46.....			57 46
Wm. Lindsay, garden hose, 150 ft., \$25; glass and repairs, \$7.60.....			32 60
Superintendent and clerk of works, 313 days, at \$3, H. M. Black.....			939 00
General Expense Account (see end of Public Works).....			24 57
			5,397 51
Public Buildings—Prince Edward Island.		\$ cts.	\$ cts.
Charlottetown Dominion Buildings.			
T. C. Connor—			
Total contract, \$56,972; paid in previous years, \$45,320.....	11,652 00		
Additional, per contract, \$2,483.22; extra, \$2,435.05.....	4,918 27		
Fitting up vault in basement.....	327 50		
Furniture and fittings, \$6,275 85; drawback, \$825.85.....	5,650 00		
			22,547 77
McKinnon & McLean, heating apparatus, contract, \$4,923.12; smokestack, \$735; extras and testing, \$360.21.....			6,018 33
Light pendants, tubing and chandeliers, A. Hermans & Son.....			1,210 24
Hardware and stoves, S. W. Crabbe, \$230.91; clock, E. W. Taylor, \$32.....			262 91
Electric bells, A. E. Morrison, \$50; repairs to safe, John Muckle, \$12.50.....			93 50
Removing safe, James King, \$23; removing furniture, R. Cody, \$10.50.....			33 50
Moving porch, Jno. Corcoran, \$11.25; blinds and rollers, Jno. Newson, \$99.....			110 25
Clerk of works, 12 months, at \$75, C. Dalziel.....			900 00
Sterling & Harris, architects—			
4 per cent. on \$61,890 27; 7½ per cent. on \$3,224.98; paid in 1885-86, \$300.....	2,417 47		
5 days, at \$10; asst. 4½ days, at \$5; travel, \$21.50.....	94 00		
			2,511 47
General Expense Account (see end of Public Works).....			227 97
			33,914 94
Montague Post Office.			
L. A. Wilnot—			
Total estimate, \$4,949; slate roofing instead of shingle, \$187.....	5,136 00		
Extra sheathing on stall, \$8; excavating basement, 75 yds., \$18.75.....	26 75		
			5,162 75
General Expense Account (see end of Public Works).....			44 63
Sterling & Harris, architects, 6 days, at \$10; asst. 3 days at \$5; travel, \$11.26.....			86 26
			5,293 64
Summerside Public Building.			
McKinnon & McLean, heating apparatus, contract, \$1,187; extras, \$69.75; paid in 1885-86, \$800.....	956 75		
Fence, sidewalk and closets per contract, Pierce Doyle.....	900 00		
H. A. Compton, furniture, as follows: Post office, \$104.52; Customs, \$805; Inland Revenue, \$588.....	1,497 52		
Clock, E. W. Taylor, \$45; ladders, Hubert Richards, \$13.32.....	58 32		
Kerosene oil, David Rogers.....	29 45		
Sterling & Harris, architects, Charlottetown, 46 trips, at \$2.20, \$101.20; living expenses, \$48.91.....	150 11		
			3,292 15

Public Buildings—Quebec.

\$ cts.

\$ cts.

Coaticook Post Office.

Purchase price of site, Lucius Kilburn	2,000 00	
Services as land surveyor, A. Wilkins	60 66	
General Expense Account (<i>see end of Public Works</i>)	72 00	
		2,132 66

Dundee Custom House—Repairs.

Repairs per contract, L. A. Ross	309 45	
Building 400 feet of fence, per contract	189 00	
		489 45

Grosse Isle Quarantine Station.

Geo. Beaucage—		
Total of 1st contract, \$5,750; extras, \$181	5,931 00	
Estimate on 2nd contract, \$755; drawback, \$73	680 00	
		6,611 00
Plank, 1,000 feet, at \$16 per M., C. Langlois		16 00
Clerk of works, 3 mos., at \$75, Jno. Langlois		225 00
Clerk of works, 103 days, at \$2.50, M. Reinhardt		257 50
General Expense Account (<i>see end of Public Works</i>)		359 32
		7,468 82

Hull Dominion Building.

Stewart & McCullough, estimate to June 1, \$14,110.17; extras, \$3,510.90; drawback, \$1,761 07	15,860 00	
John Stewart, contract for clock tower, contract, \$1,075; extras, \$934.67; paid before, \$1,380	629 67	
R. Greening, lathing, 2,400 square yards, at 30c.; staples, 300, at 15c.	765 00	
Furniture and repairs, E. B. Eddy	145 43	
E. Chanteloup, 150 P.O. boxes, at \$1.97; 250 locks, at 18c.; freight, \$1.85.	342 35	
Lamps and chandeliers, C. S. Shaw & Co	59 70	
Shades with rollers, International Tent Co	50 00	
Labor, H. Dumontier, \$4.25; freight paid by O. Dionne, \$2	6 25	
Clerk of works, 13 mos., at \$75, D. C. Simon	975 00	
General Expense Account (<i>see end of Public Works</i>)	1,848 44	
		20,681 84

Montreal Dominion Buildings.**Post Office:—**

Reconstructing closets per contract, E. Chanteloup	869 00	
Repairs to hoist, Miller, Bros. & Mitchell	21 65	
		890 65

Custom House:—**Cousineau & Valiquette—**

Fitting sun blinds, per contract	901 50	
1 additional blind, \$31.25; varnishing 44 sets, \$59.40	90 65	
Repairs to dwelling of local engineer	137 00	
1 safe for messenger's dwelling	15 00	
		1,144 15
Plumbing and steamfitting, Garth & Co	240 96	
Repairs, J. Walsh	33 08	
Repairing lamp post, E. Chanteloup	50 00	
Architect, 1 report, \$10; com. 7½ per cent. on \$1,194.15, \$89.56, J. Nelson	99 56	
Brackets and lamps, Geo. Brush	11 15	
		434 75

Examining Warehouse:—

Labor and repairs, Garth & Co	27 33	
Steam fixtures, Geo. Brush	18 50	
Repairs, James Walker	16 04	
Clerk of works, 12 months, at \$75, C. Dandelin	900 00	
		961 87

Carried forward 3,431 42

Public Buildings—Quebec.		\$	cts.	\$	cts.
Brought forward.....				3,431	42
Montreal Dominion Buildings—Concluded.					
<i>Inland Revenue Building:—</i>					
Moise Martin—					
Relaying oak floor, \$340; plastering in boiler room, \$112.50.....		352	50		
Removing floor, \$268; Reflooring in keeper's room, \$155.....		423	00		
Architect, 7½ per cent., on \$339.61, A. Raza		62	97	838	47
Montreal Armories.				4,269	89
Shirley, Brannen & Starrs—					
Estimate to May 1, \$14,262.97; paid before, \$10,900		33,362	97		
Extras by contract, \$6,188.90; drawback, \$1,051.87.		5,137	03		
Shovelling snow from roof.....		579	47	39,079	47
Rousseau & Mather—					
Contract, \$22,364.52; extras, \$2,829.25.		25,193	77		
Less amount paid in previous years.....		22,330	00	2,863	77
Wire lathing, 3,471½ square yards, at 30c., R. D. Savage.....				1,041	40
do 472½ do 25c., Major Manufacturing Co				118	13
J. R. Emonde, cleaning ground and shovelling snow, \$76.45; labor, \$174.04				250	49
Glazing, T. Delogé, \$7.60; labor, \$9.63				17	13
Clerk of works, 12 months, at \$90, G. Bowie				1,080	00
A. Raza, Architect—					
4 per cent. on \$50,193.77, \$2,077.75; travel, \$12.75				2,030	50
General Expense Account (see end of Public Works)				255	76
Montreal Examining Warehouse.				46,736	65
Ventilating iron vaults, G. Chapleau					
Clerk of works, 1 month, at \$75; G. Dandelin.		118	00	75	00
General Expense Account (see end of Public Works)				36	00
Montreal Post Office—Renewals and Lighting.				229	00
Louis Allard, fitting up lobby rooms, contract, \$1,536.30; building porches, \$255.....					
A. J. Lawson—				1,791	30
Lamps, 16-candle power, 750, at \$1; 49, at \$1.25		811	25		
1 pressure indicator, \$57.50; changing and placing lights, \$182.50.		240	00		
Light glass plugs, \$40.82; solder and packing material, \$17.26		38	08	1,089	33
Lamps, 100, at \$1; box, 85c., Royal Electric Co.....				100	85
Edison Co. for isolated lighting, wiring for 150 lights, \$1,600; wiring for additional lights per contract, \$341.99				2,241	99
E. Chanteloup, electric light fittings, fittings and bells, \$162.20; fitting 4 sets of hoist doors, \$325				487	20
Plumbing, Robert Mitchell, \$49.75; repairing roof, Geo. R. Prowse, \$7.40...				57	15
T. J. Wensley, attending elevator, \$50.03; living 4 days, \$8; travel, \$21.25				79	28
Jas. Johnson, travel, \$34; living 4½ days, \$9				43	00
Jas. Nelson, Architect—					
2½ on \$2,583.20; 7½ on \$2,751; report, \$2.				272	92
Quebec Custom House.				6,163	02
A. Mulholland—					
Placing heating apparatus, contract, \$4,130; extras, \$1,149.40.....		5,279	40		
Less—Amount paid in 1885-86		4,090	00	1,189	40
O. Beaubien—					
White pine, 28,029 ft. B.M., at \$37; 323 c. ft., at 25c.; 794 c. ft., at 22c.; 175 c. ft., at 13c.....		1,035	33		
Sawing timber.....		2	55	1,037	88
Carried forward				2,227	28

Public Buildings—Quebec.

\$ cts.

\$ cts.

Brought forward 2,227 28

Quebec Custom House—Concluded.

Lumber, Simon Peters	126 06
Stone ballast, 75 tons, at 60c.; 194 tons, at 50c.; 70 tons, at 40c, C. Wagner	170 00
C. A. O'Leary, broken stone, 78½ c. yds., at 50c., \$39.25; mason work, \$71.65	110 90
Broken stone, 97½ c. yds., at 50c., F. Bédard	48 75
Broken stone, 150 c. yds., at 50c.; placing sod, \$11.25, M. Corriveau	76 25
Jno. Murphy, broken stone, 118 c. yds., at \$1.10; turf, 122 c. yds., at 70c.	215 20
Plumbing and repairs, Z. Vandry	70 80
Repairs and painting—	
Edouard Matté, \$151.71; Eugène Bédard, \$80.13.	211 84
Repairing tools, R. Duchesneau, \$16.70; hardware, Andrews Bros, \$13.71	30 41
Repairs and fittings, Garth & Co.	78 20
Iron and tools, Beaudet & Chénic	51 48
Coal oil, J. B. Renaud & Co.	1 95
Foreman, 26 days, at \$3, Jos. Lachance	78 00
Carpenters, at \$1.25 and \$1.30 a day	360 28
Clerk of works, 5 mos., at \$75, Adolphe Huot	375 00
Clerk of works, 1 month, at \$100, Jos. Garneau	100 00
General Expense Account (see end of Public Works)	9 60

4,342 00

Quebec Dominion Buildings.

Alfred Lortie, total estimate, \$1,670; extra work, \$60.50	1,730 50
LESS—Amount paid in previous years	1,180 00
	550 50
Z. Vandry & Son, heating apparatus, contract, \$1,300; less—paid in 1885-86, \$610	690 00
Painting fence, B. Léonard	477 97
Repairing damages to roof and chimneys, A. Laberge	646 28
Repairs to clock, G. Seifert, \$72; carpenters, at \$1.25 a day, \$138.74.	210 74
Labor, E. Russel, \$65 30; furniture, P. Vallière, \$14	79 30
Foreman, 22 days, at \$3, Jos. Lachance	66 00
Clerk of works, 8 mos., at \$100, Jos. Garneau	800 00
Clerk of works, 1 month, Adolphe Huot	75 00
General Expense Account (see end of Public Works)	43 95

3,639 74

Quebec Drill Hall.

Gostolow & Lortie—	
Estimate to June 16, \$61,164 50; extras, \$2,854	64,018 50
Before, \$52,000; drawback, \$718.50	52,718 50
	11,300 00
Alfred Lortie—	
Water and drain pipe, estimate to May 31, \$1,460; levelling and excavating, \$7,865	9,325 00
LESS—Paid in previous years on 2nd contract	7,200 00
	2,125 00
Clerk of works, 12 mos., at \$90, W. J. Peters	1,080 00
General Expense Account (see end of Public Works)	1,457 62

15,962 62

Quebec Examining Warehouse.

Jas. Maguire—	
Heating apparatus, contract, \$965; additional, \$1,103; extras, \$180.36	2,248 36
LESS—Amount paid in previous years	1,140 00
	1,108 36
Advance on account of contract, Denis O'Brien	2,000 00
Carrier, Laine & Co., repairing elevator, \$74.31; water-works repairs, \$15.70; coal shed, \$196.50	316 51
Covering boiler and pipes. Asbestos Mining and Manufacturing Co.	115 00
Hardware and plumbing, Beaudet & Chénic	94 85
Repairs to steam pipes, Phillips & Sullivan	15 17

Carried forward 3,649 89

Public Buildings—Quebec.		\$	cts.	\$	cts.
Brought forward				3,649	89
Quebec Examining Warehouse—Concluded.					
One barrel, Croteau et Frère				1	25
Heating apparatus, Thos Auclair				7	00
Inspecting boiler, Garth & Co				30	00
Clerk of works, 4 months, at \$75, Abel Huot				300	00
General Expense Account (<i>see end of Public Works</i>)				2,437	29
				6,425	43
Quebec Immigration Building.					
A. G. Lortie :—					
Piling, 12,375 feet, at 33c. ; piles, 140, at \$1		4,643	75		
Sills, 13,483½, at 4c. ; inch boards, 13,500 feet, at 15c		741	83		
Filling ground, 500 cubic yards, at 25c ; iron piles, 800, at 4c		157	00		
Amount paid		5,542	58		
LESS—10 per cent. retained as drawback		552	58		
				4,990	00
Z. Vaudry et fils., contract, 1,070 ; extras, \$138 ; hardware, \$60.85				1,268	85
Simon Peters, lumber and carpentry, \$7,690 67 ; less, paid in 1835-86, \$4,000				3,690	67
Hardware, Andrew Bros				336	99
N. Auclair, painting, contract, \$1,193 ; extras, \$121 ; paid before, \$300				719	00
Carpenters, 24 days, at \$1.30 ; laborers, \$17.90				79	10
Architect, advance on account of commission, J. F. Peachy				500	00
Clerk of works, 7 months, at \$100, J. Garneau				700	00
General Expense Account (<i>see end of Public Works</i>)				332	42
				12,617	03
Sherbrooke Dominion Buildings.					
Wall steps and fencing, per contract, Gordon & Loomis		2,000	00		
Tower clock, per contract, R. J. Spearing		1,130	00		
G. G. Bryant, flagstaff, \$57.50 ; blinds, \$12 ; repairs, \$15 07		114	57		
Matting, R. D. Workill & Co		71	94		
Lumber and hardware, E. W. Davis		66	90		
R. & H. Sampson, roof repairs and fittings, \$36.20 ; repairs to gas pipes, \$38.62		104	82		
Splitting and piling wood, Lucke & Mitchell		14	30		
Shovelling snow, T. Rawson		3	50		
Soap, W. H. Fuller & Co		2	50		
General expense account (<i>see end of Public Works</i>)		17	85		
				3,526	38
Sorel Public Buildings.					
Geo. Beaucage—					
Total estimate, \$24,750 ; paid before, \$24,630		120	00		
Additional work, \$4,266.60 ; extra work, \$7,347.66		11,614	26		
				11,734	26
E. Chanteloup—					
Heating apparatus on account		500	00		
Letter box fronts, 600, at \$1.97, \$1,182 ; freight, \$5.79		1,187	79		
				1,687	79
Making drain, per contract, Town of Sorel				1,500	00
Labor and office contingencies, P. St. Michael				48	23
Contingencies, L. Z. Trempe, \$7.56 ; E. Ourchène, \$1.15				9	71
Ladder, E. Portance, \$2 ; tube cleaner, G. Bourdelais, \$1				3	00
Clerk of works, 6½ months, \$75, J. A. Chenevert				487	50
L. Z. Gauthier, architect—					
3 per cent. on \$39,552.05, \$1,186 56 ; trip for instructions, \$20		1,206	56		
LESS—Paid in previous years		757	70		
				448	86
General expense account (<i>see end of Public Works</i>)				54	35
				15,973	70

Public Buildings—Quebec.

St. Anne de Restigouche.

	\$	cts.	\$	cts.
Lumber, \$92; ironware, \$58, Murray Bros.....	150	00		
Paints, &c., \$21.58; brick and lime, \$83.22, Wm. Glover.....	89	80		
Carpenter work, Israel Ouellet.....	106	50		
Mason work, John Prévost.....	315	20		
Repairs to mission house, Rev. Chas. Guay.....	74	00		
Travelling expenses, Henry White.....	10	20		
			745	70

St. Jérôme Post Office.

Purchase price of site, Fabrique de St. Jérôme.....	4,000	00		
Plan of site, J. H. LeClear.....	10	00		
General Expense Account (see end of Public Works).....	42	00		
			4,052	00

St. Vincent de Paul Penitentiary.

J. W. Emond—	552	00		
Galvanized iron shingles, 69, at \$3.....	482	00		
Cornice, 168 ft., at \$2.50; siding, 8 squares, at \$7.75.....	70	20		
Keys to windows and rolls for hips.....	108	45		
Iron siding and roofing, keepers' hall.....			1,212	65
Louis Paré: contract, \$15,008.75; paid before, \$11,140.....			3,868	75
W. McNally—	367	50		
Portland cement, 105 lbs., at \$3.50.....	251	00		
Drain pipes, 303, at 70c.; 75, at 50c.....	87	29		
Sand, 89,040 lbs., at \$1.75 per ton; fire bricks, 250, at \$3.75 per 100.....	72	35		
Bends, junctures and plaster paris.....	167	58		
Cesspools, 8, \$22; freight, \$137.48; drain pipes, \$3.10.....			945	72
E. Chanteloup—	2,368	42		
Portable forge, \$1.9; iron castings, \$1,249.42.....	4,471	27		
Heating apparatus, \$2,527.25; steam pipes, \$1,944.02.....	262	50		
Sconces for Catholic chapel, 6, at \$34.25; 6, at \$9.50.....			7,103	19
Paint, hardware and glass, J. T. Letourneux.....			3,122	32
Lumber and timber, John R. Booth.....	152	00		
Jas. Wilson—	53	40		
Hose, 400 ft., at 35c.; 50, at 24c.....			205	40
Freight and couplings, \$3.65; coal tar and sheet rubber, \$44.75.....			840	13
R. Forsyth, steel: 8 pieces, at \$1.25; 40, at \$1; 100, at \$5.40; 140, at \$1.50.....			176	36
Scotch coal, 22,045 tons, at \$8 per ton, L. Fauteux.....			1,316	93
Iron girders, 29,265 lbs., at 4½c., Carrier & Lainé.....			2,290	00
Limestone and flagstone, F. X. Auclair & C. Bastien.....			144	00
Cement, 80 lbs., at \$1.80, C. B. Wright & Son.....			338	50
Repairing and sharpening tools, L. Valiquette.....				
Dufresne & Mongenais—	1,452	40		
Coal, 31½ tons, at \$3.58; 139-93, at \$4.33; 103-9425, at \$6.15.....	777	77		
Wood, 36 cords, at \$5.89; 50½, at \$5.63; 30½, at \$3.....			2,230	17
Coal, 29,650 lbs., at \$6.50 per ton, Chartrand & Themens.....			93	40
Tamarac, 36 cords, at \$5, J. B. Demers.....			180	00
Hickory, 4½ cords, Marc Couvrette.....			142	50
Jno. McDougall, boiler, per contract, \$935; doors and frames, \$13.50.....			948	50
Machinery Supply Association, steam pump, \$785.10; valves, flanges and gauges, \$412.75.....			997	85
Cooking stove, Piché, Tisdale & Co.....			20	00
Gaselier, J. B. Lanctôt.....			91	31
Walnut, 469 ft., at 14c., H. Bulmer & Co.....			57	26
J. H. Wilson, hardware, \$95.41; oil, \$8.79.....			134	20
Sand, 200 loads, at 40c., A. Lacasse.....			80	00
Plaster, 10 bags, at \$1, J. O. J. Duquay.....			10	00
Anselin & Chartrand—	152	97		
Hay, 7,605 tons, at \$14.75; straw, 5½ tons, at \$3.....	189	84		
Bras, 1,0625 tons, at \$19; oats, 377 bush., at 45c.....			342	81
			28,616	77

Carried forward

Public Buildings, Quebec.		\$	cts.	\$	cts.
Brought forward.....				28,616	77
St. Vincent de Paul Penitentiary—Concluded.					
Hay, 7,491 tons, at \$14.75; oats, 359 $\frac{5}{2}$ bush., at 45c., Cyrille Bisson.....				272	11
Repairing organ, A. Desrosiers.....				23	00
Labor conveyances, Berard & Major.....				68	65
Horse hire, A. Charbonneau.....				2	25
Rent of phones, Bell Telephone Co.....		161	40		
do 4 $\frac{1}{2}$ months, at \$300 per year; placing switch, \$4.05.....		116	55		
				277	95
Trade Instructors—					
2 months, at \$58.33, Philias Cusson; 12 months, at \$58.33, N. Pageaut.....				816	62
12 do 58.33, D. Osborne; 10 months, at \$58.33, G. Labelle.....				1,283	26
E. Dagneault, keeper of stores, 12 months, \$720; travel, \$87.24.....				807	24
J. Bowes, superintending architect: 6 months, at \$180, \$1,080; travel, \$343.....				1,423	00
Acting engineer, 17 days, at \$2, John Watson.....				34	00
Purchase of horse, E. Kinney.....				125	00
Travelling expenses, V. Champagne.....				95	40
E. Béland, clerk of works: 12 months, \$1,000; 19 trips, \$37.96.....				1,037	96
General Expense Account (see end of Public Works).....				145	16
				35,028	37
Three Rivers Custom House.					
E. Parent, work on plateau wall—					
Masonry, 218 yds., at \$4; cement, 320 yds., at 45c.....		1,016	00		
Labor, 18 days, at \$1.....		18	00		
				1,034	00
Lumber, Geo. Baptist & Son.....				109	57
H. Hamel, painting walls, 346 yds., at 45c.; flagstaff, \$3.60.....				159	30
Painting blinds, 62 pairs, at \$1.75; paint, \$29.50, H. Mottel.....				138	00
D. Baxter—					
Painting, 1,984 yds., at 20c.; graining, 797, at 35c.....		675	75		
Paper, \$4.75; painting and blocking, 900 yds., \$225.....		229	75		
				905	50
Repairs and gas fitting, J. B. Luckerhoff.....				81	90
Building staircase, H. J. Rother.....				50	08
Repairs and furniture, A. Marineau.....				183	49
Cleaning cesspool, A. Landry.....				39	40
Carpets, &c., Jos. P. Gordon.....				58	90
Repairs and furniture, R. G. Lajoie.....				54	70
General Expense Account (see end of Public Works).....				6	20
O. Z. Hamel, architect and clerk of works—					
7 $\frac{1}{2}$ per cent. on \$3,315.48, \$248.66; travel, \$6.75; living, \$3.....		258	41		
Clerk of works, 6 mos., at \$21.....		126	00		
				384	41
				3,205	45
Three Rivers Post Office.					
Pickets for fencing, Geo. Baptist & Son.....				53	13
Repairs and fittings, A. Marineau.....				206	50
Painting, H. Mottel.....				349	38
Hydro-Caloric Association, Montreal, heating apparatus: contract, \$832; paid in 1884-5, \$709.....				132	00
Jos. Godwin & Son—					
Oil and contingencies, \$5 99; paint, hose and hardware, \$35.97.....		41	96		
Carpenters and laborers, at \$1.60 and \$1.60 per day.....		183	05		
				225	01
Repairs, J. B. Luckerhoff, \$28.80; lumber, E. J. Maxwell, \$30.65.....				59	45
Painting blinds, P. Bettez, \$96 20; repairs, W. Connor, \$1.50.....				97	70
O. Z. Hamel, architect and clerk of works—					
7 $\frac{1}{2}$ per cent. on \$1,988.53, \$149.14; travel, \$6.75; living, \$3.....		158	89		
Clerk of works, 6 mos., at \$21.....		126	00		
				284	89
				1,408	06

Public Buildings, Ontario.		\$	cts.	\$	cts.
Amherstburg Dominion Building.					
Repairing roof, Robt. Hamilton.....				10	50
Repairs and labor, Wilderspun & Bailey.....				69	72
Glass and glazing, James Taylor.....				2	20
1 oil cabinet, D. D. Wigle.....				24	00
General Expense Account (see end of Public Works).....				8	20
Wm. Scott, architect—					
4 per cent. on \$28,302.20, \$1,132.09; travel, \$16.25; paid before, \$624.06.....				524	28
				638	90
Barrie Dominion Building.					
Estate of the late W. Toms, on account.....				1,000	00
R. Forsyth laying granolithic sidewalk; contract, \$1,450; extra curb, 27 ft., at \$1; 120 ft., at 40c.....				1,525	00
John Plaxton, gas fixtures per contract, \$368.25; plumbing, \$153.28.....				521	53
Alterations per agreement, George Ball.....				136	00
W. H. Freeman, furniture, as follows:—					
Inland Revenue, \$276.25; Laboratory, \$77; Weights and Measures, \$48		401	25		
Carpets, oil cloth and general furnishings.....		2,067	75		
				2,469	00
Building stone wall, John Armstrong.....				165	00
Altering caps, Holbrook & Mollington.....				40	00
Kennedy, Gaviller & Holland, architects—					
4 per cent. on \$33,887.89, \$1,355.51; travel, \$421.70; paid before, \$1,000.....				777	21
General Expense Account (see end of Public Works).....				30	10
				6,663	84
Belleville Post Office.					
Heating apparatus, Garth & Co.....		1,310	00		
Repairs, \$53.45; 1 flag pole, \$10, Walter Alford.....		93	45		
1 wheelbarrow, W. S. Reeves, \$7; brushes, D. M. Watters, \$1.65.....		8	65		
Hardware, T. O. Keith, \$1.20; plumbing, J. Higman, \$16.33.....		20	53		
General Expense Account (see end of Public Works).....		20	25		
				1,452	88
Berlin Post Office.					
Framing well, J. G. Buchhauff.....		8	50		
Repairs to windows, J. Stemacker.....		8	00		
Gas fixtures and repairs, C. E. Moyer.....		13	20		
Removing refuse, H. Gildner.....		5	00		
General Expense Account (see end of Public Works).....		14	00		
				48	70
Brantford Post Office and Improvements.					
Papering room, Jos. Tillev.....		24	40		
Hardware, J. T. Morton, \$4.57; repairing well, Jno. Henry, \$11.75.....		36	32		
Repairs, W. H. Masterson, \$5.89; lumber, Jno. Mann & Sons, \$2.88.....		8	77		
				69	49
Brockville Dominion Building.					
On account, pending final estimate, Tomkins, Crane & Co.....		1,200	00		
Thos. E. Irvine, 2 cupboards, \$139.25; furniture and fittings, \$36.46.....		205	71		
Carting ashes and painting, O. Stevenson.....		7	50		
Plumbing and steamfitting, Steben & Barsalou.....		51	17		
Mason work, Wm. Taylor, \$24.85; hardware, D. B. Steacy, \$133.05.....		157	90		
Cleaning drain, T. G. Stevenson.....		3	20		
Bricks, 1,800, at \$9 per 1,000, A. Odell.....		16	20		
Paid for freight, W. L. Hamilton.....		1	60		
Stovepipes W. H. Harrison, \$11.75; plumbing, J. Harvey, \$25.....		36	75		
Labor and furnishings, Fowler & Co.....		214	91		
Geo. Steacy, clerk of works, 1 month, \$35; labor and bricklayer, \$92.35.....		157	35		
General Expense Account (see end of Public Works).....		29	00		
				2,081	29

Public Buildings—Ontario.

\$ cts

\$ cts.

Chatham Post Office.

Plastering and kalsomining, per contract, J. J. Thompson 225 00
 Gas pipe, J. Watt, \$4; repairs, G. G. Powell, \$27.25. 31 25
 Brooms, W. Potter, \$3.25; metal polish, R. Watt, \$3 6 25
 Cleaning closet, Jno. H. Smith 6 50

269 00

Galt Dominion Building.

Letter-box fronts, 662, at \$1.97; freight, \$3.55; E. Chanteloup 1,324 51
 McGuire & Bird, heating apparatus, contract, \$1,323; paid in previous years, \$1,110. 213 00
 Balance on contract, M. A. Piggott 5,808 45
 Chairs, desks and general furniture, Guggisburg Bros. 211 00
 Chairs, tables and desks, Simpson & Co. 262 00
 Gas pipe, per contract, H. & G. Dakin 235 00
 1 postal-bag rack, Harrison Co. 55 00
 Carpet, 30 yds., at \$1.35; matting, \$11.14; trimming, \$5.25, Woods & Taylor 67 89
 Laying sidewalk, Jos. Curless 40 00
 J. S. McTague—
 1 cupboard, \$3.50; buckets and cans, \$11 70 \$18 20
 Repairs, \$16.25; coal oil and repairs, \$7 23 25

Wheelbarrow, Wm. McGregor 10 00
 Hose, rubber and brooms, Jas. Warnock & Co 62 03
 1 toilet set, Simon Metcalfe 10 00
 Window blinds and shades, T. H. & W. Smith 115 00
 Filing cabinet and office desk, Jno. Barlow 67 00
 Furniture, M. Stakeschmidt 125 00
 Tents and carpets, Christie & Wilkinson 28 85
 Clock, \$20; regulator, \$20, J. A. VonGunter 40 00
 Freight on bag rack, Geo. J. Jaffray 5 29
 Workstand, Jno. Barbour 12 00
 3 cast iron posts, R. McDougall 14 50
 Clerk of works, 7 months, at \$75; Geo. J. Jaffray 525 00
 General Expense Account (see end of Public Works) 146 36

9,419 33

Hamilton Post Office and Custom House.

Van Allan, Brown & Love, contractors: Final estimate, \$255,994.66; less previous payments, \$235,700.....

20,294 66

Adam Clark—

Gas fitting, ventilation and steampipe covering. 1,908 37
 Plumbing, \$174.76; heating apparatus, \$1,090 1,264 76

3,173 13

Hydraulic passenger and freight elevator, per contract, Miller, Bro. & Mitchell 2,400 00

Furniture, J. Hoodless & Son 6,552 00

Donaldson & Patterson—

Fittings 3,925 84

Fitting up offices in Custom House 264 12

do caretaker's office, per contract 980 00

do do extras 41 98

do money order office, per contract 475 00

Repairs and fittings in Post Office. 584 85

Alterations on doors and vaults 514 20

Ladders and wheelbarrow 43 72

6,829 71

Entrance gates, per contract, John Fensom 993 00

Clerk of works, 335 days, at \$3.50, Geo. Sharpe. 1,172 50

Travelling expenses, E. Chanteloup 45 00

Hardware, E. & C. Gurney, \$14; soap, J. Walker, \$4.60. 16 60

Brooms and dusters, Meakins & Sons 13 45

Carried forward.....

41,490 05

Public Buildings—Ontario.		\$	cts.	\$	cts.
Brought forward				41,490	05
Hamilton Post Office and Custom House—Concluded.					
Fire iron. J. Hislop, \$1.50; hardware, Wood & Leggat, \$22.73.....				24	23
1 bag rack, Harrison Postal Bag Rack Co.....				40	00
Paid for freight, W. J. Townsend.....				2	94
Hardware, Bowman & Moore.....				46	50
Clerk of works, 26 days, at \$3.50, John Shearer.....				91	00
3 clocks, Thomas Lees				45	00
General Expense Account (see end of Public Works)				3,957	97
				45,697	69
Kingston Penitentiary.					
J. G. Barston, plumbing, \$978.75; steam fitting, \$1,150.26; gas fixtures, \$320.66				2,449	67
J. Muckleston, Portland cement, 100 bls., at \$1.75; 100, at \$3... ..				575	00
McMahon Bros.—				1,361	11
Paint, oil, glass and hardware.....				102	98
11 kegs nails, at \$3.90; 2 kegs, at \$3; 685 lbs. rivets, at 9½c.				85	78
Bolts, iron and girders.....				1,549	87
Sand, 485 loads, at \$1, Jas. Vandorder				485	00
Machinery Supply Association, steam pump, \$746.11; repairing heating apparatus, \$97.85				833	96
Garth & Co.—				2,019	89
Iron castings and steam fittings, \$1,057.10; valve and piping, \$962.79...				1,200	60
On account of heating apparatus				3,219	89
Jas. Perry, gas apparatus—				992	79
Final estimate, \$3,952.79; less previous payment, \$4,960.....				32	50
Travel, \$12.50; living 5 days, at \$4, \$30.....				1,025	29
Kingston Gas Light Co., fire clay and brick: clay, 2,000 lbs., at 2c.; bricks, 1,000, at 15c.; blocks, \$32.50.....				222	50
L. B. Spencer—				543	58
Iron castings, 10,276 lbs., at 4c.; hardware, \$131.54.....				87	55
Brass rings and flanges, 218.87 lbs., at 40c.....				630	13
Goodyear Rubber Co., hose, 200 feet, at 85c.; sheet rubber, 34 lbs., at 75c.; freight, 67c.				196	17
W. K. Lee, fire brick and fire clay: brick, 1,000, at \$1.50; clay, 2.26 tons, at \$10				240	40
Brick, 20 M. at \$8.50, Riley & George				170	00
Steam fitting, E. Canteloup.....				1,264	52
Cell fastenings, 432, at \$1, Wm. Sullivan.....				432	00
Furniture, W. M. Drennan				317	00
W. B. McRossie—				511	11
Lumber, 28,950 feet, at \$17.50; cartage, \$4.49.....				114	30
4,644 feet of pine, at \$16 per M.; 2,000 feet, at \$20				295	82
Lumber of various kinds.....				921	23
W. B. & S. Anglin—				264	43
Lumber, 12,592 ft. white pine, at \$21				8	32
520 ft. white pine, at \$16 per M.....				993	68
7,637 ft. oak, at \$45; 100 square galvanized shingles, at \$6.50				180	96
3,295 ft., at \$50 per M.; 664 ft., at \$22; 40 ft., at \$40.....				567	29
Lumber of different kinds, \$561.29; cartage, \$6.....				2,014	68
Hardware, Davidson, Doran & Co.....				43	66
Carting, at 50c. a load, B. McConville				29	00
Sash weights, 1,981 lbs., at 3½c., Ohown & Cunningham				69	33
Gas maker, 1 mo., at \$50, Chas. McAvoy				50	00
Wm. McNally, fire bricks, 16½ M., \$18.75; fire clay, \$20; freight, \$18.14.....				96	89
Ventilating grates, E. A. Jackson & Bro.....				85	00
G. Gordon & Co., engine oil, 88 galls., at 85c.; 42 galls., at 95c.; freight, \$1.16.....				118	86
Carried forward.....				17,040	05

Public Buildings—Ontario.		\$ cts.	\$ cts.
Brought forward.....			17,040 05
Kingston Penitentiary—Continued.			
Japan, at \$1 per gall., Jas. W. Madden			40 00
Jas. Devlin, engineer : engineer, at \$15.83, \$350 ; travel and freight, \$176.36			526 36
Keeper of stores, at \$60 per mo., A. McMillan.....			780 00
Steamfitter, at \$60 per mo., Chas Munro.....			480 00
Gas maker, at \$50 per mo., Ed. Illes.....			342 75
Jno. Bowes, superintendent architect, 6 mos., \$1,080 ; travel, \$157 ; living, 37 days, \$129.50			1,366 50
Clerk of works, at \$16.67 per mo., James Adams.....			133 36
General Expense Account (see end of Public Works			4 50
			20,713 52
London Custom House.			
Fred. Toms—			
On contract	25,260 00		
Brick casting machine.....	14 00		
			25,274 00
P. Navin—			
Foundation walls, completing, \$4,292.50 ; covering, \$131.30 ; extras, \$1,500.15	5,923 95		
LESS—paid in previous year	4,263 25		
			1,660 70
Durand & Moore, architects—			
Commission, 7½ per cent. on \$363 32.....	27 24		
On account, \$300 ; executing contract, \$1.....	304 00		
			331 24
Clerk of works, Jno. Overell			900 00
Glass, oil and paint, Greer & Wigmore			23 40
Repairs to steam boiler, Thos Birns.....			60 00
Repairs to office, Jno. Christie			26 70
Repairs, W. H. Harwood, \$3.32 ; E. Rogers & Co., \$6 91.....			10 23
Desk, B. Carnovsky & Co			23 00
General Expense Account (see end of Public Works).....			121 84
			28,431 11
London Infantry School.			
Hook & Till, contractors, on account, \$76.040 ; paid in previous year, \$3,530..	69,510 00		
Durand & Moore, architects, on account.....	1,300 00		
B. Greening & Co., wire netting, 9,441½ sq. yds., at 30c. ; staples, 300 lbs., at 15c.	2,877 50		
Clerk of works, C. T. Cox	775 00		
General Expense Account (see end of Public Works).....	132 65		
	74,595 15		
LESS—charged to Militia Vote.....	16,733 36		
			57,861 79
Napanee Post Office.			
Purchase price of site, W. G. Wilson.....	3,000 00		
General Expense Account (see end of Public Works).....	60 60		
			3,060 60
Orangeville Post Office.			
M. A. Piggot, contractor, final estimate, \$14,808.50 ; less—previous payment, \$10,140			4,668 50
McGuire & Bird, heating apparatus, contract, \$683 ; less—previous payment, \$450			233 00
F. S. Rastrick, architect—			
3 per cent. on \$ 7,579.72 ; less—previous payment, \$300.....	227 39		
Services, 6 days, at \$10 per day	60 00		
Travelling expenses, \$20.56 ; postage, \$4.74.....	25 30		
			312 69
Carried forward.....			5,214 19

Public Buildings—Ontario.		\$	cts.	\$	cts.
Brought forward.....				5,214	19
Orangeville Post Office—Concluded.					
Jos. Phillips, gas machine and fixtures, contract, \$450; 208 gallons gaso-					
line, \$62.40.....				512	40
Letter-box fronts, 400, at \$1.97; freight, \$4.92, E. Chanteloup.....				792	92
Coal, 400 lbs., at 40c per 100, Joseph Lathwell.....				1	60
R. Hewitt, clerk of works, 3 months, \$225; travel and outlay, \$33.....				258	00
Brushes, Elliott & Endicott.....				1	20
Door springs and repairs, A. & W. Johnston.....				33	40
Hardware, John Shaw, \$4.95; repairing doors, W. McGill, 50c.....				5	45
Storm windows and repairs, L. McDonald.....				10	55
Glass, A. McGown, \$2.90; sperm oil, T. Stevenson, 25c.....				3	15
Freight, P. McCabe, \$6.65; corking pipes, T. Robertson, \$1.77.....				8	42
General Expense Account (see end of Public Works).....				38	00
				6,879	28
Electric Lighting—Senate and Commons.					
Hoisting winches, 5 sets, at \$25, J. Gillies & Co.....				125	00
E. Chanteloup, electric light fixings, \$215.25; calls, 5 sets, \$150; castings,					
\$206.30.....				571	55
A. J. Lawson, 3 Babbitt shells, \$16; boxing, 35c.....				36	35
Wm. Howe, paints and materials—					
Foreman painter, 45 days, at \$2.75, \$123.75; materials, \$207.63.....		331	38		
Painters, 76 days, at \$2.50; 22 days, at \$1.....		234	00		
				565	38
Cable, 1,500 feet, Callendar Insulating Co.....				50	65
Electric machinery, Edison Electric Light Co.....				4,082	22
Ottawa Gas Co., extension of electric lighting to Parliament Buildings, ex-					
tension, \$5,938.25; electric lamps, \$750.....				6,688	25
J. C. McLaren, electric belts, 122 ft., at \$1.70; fixings and expenses, \$34.50..				241	90
Valves, brushes and flanges, T. Robertson.....				172	11
Wire, 131½ lbs., at 30c, A. J. Lawson.....				39	35
Official seal, George Cox.....				18	50
Freight, Canada Atlantic Railway, \$34.80; C. P. R., \$7.17.....				41	97
Cisterns and plumbing material, Thos. Robertson & Co.....				491	46
J. R. Esmonde—					
Galvanized iron, 102 lbs., at 10c., 4,249 lbs., at 8½c.....		371	37		
Men, 70½ days, at \$1.25; 78½ days, at \$2.50; 74 hours, at 50c.....		321	37		
Plumbing materials.....		66	05		
Sprague Electric Railway and Motor Co., motors, ½ h.p., \$135; 1½ h.p., \$240;				758	79
exchange, \$2.35.....				377	35
				14,260	83
Ottawa Examining Warehouse.					
S. Bray, surveying, 12½ days, at \$6; assistant, 10½ days, at \$1.50.....		91	25		
Registry office.....		2	05		
General Expense Account (see end of Public Works).....		2,635	23		
				2,728	53
Ottawa Post Office and Custom House.					
L. Gratton, contract, \$2,700; extras, \$1,117.92; paid before, \$3,700.....		117	92		
Wm. Howe, painting, 1,027½ yds., at 20c.; 236½ yds., at 25c.; 1,231 yds., at					
8c; repairs, \$180.65.....		543	76		
General Expense Account (see end of Public Works).....		9	80		
				671	48
Ottawa Pump House					
25 galvanized iron ro. flag, \$10.50, E. G. Laverdure.....		262	50		
Plank, 2,150 ft., \$19.50, Kolston Bros.....		41	92		
Jas. Mathews, building chimney, \$370; extras, \$32; labor, \$19.20.....		451	20		
McRae & Co., fire bricks and fire clay, bricks, 1,500 at \$36; clay, 12 bags,					
at \$3.50.....		94	50		
Stone, H. Robillard.....		72	76		
				922	88

Public Buildings—Ontario.

\$ cts.

\$ cts.

Pembroke Post Office and Custom House.

Purchase of site, Thos. Deacon	2,500 00	
W. M. Bell, survey of site, \$56 25; plan of street, \$3	59 25	
General Expense Account (see end of Public Works)	33 00	
		2,592 25

Peterboro' Post Office.

John E. Askwith, contractor, final estimate, \$15,660; paid in previous year, \$1,090	14,570 00	
Jno. E. Belcher, architect, on account	400 00	
Clerk of works, 12 mos., at \$75 per month, M. T. Rutherford	900 00	
General Expense Account (see end of Public Works)	29 56	
		15,899 56

Port Hope Dominion Building.

John Walker—		
12 desks, \$439; 9 tables, \$127; 6 cupboards, \$275	841 00	
31 chairs, \$40; 2 washstands, \$27; 1 couch, \$10	207 00	
Hat rack, \$10; wardrobe, \$20; laying carpets, \$5	35 00	
		1,083 00
Linoleum carpets and matting, J. Craick & Co.		277 65
R. Fogarty, painting woodwork, \$300; repairs, \$39		339 00
On account contract, estate late Wm. Toms		1,000 00
Wm. Gamble—		
Galvanized iron, 1,209 square yards, at 12c	145 08	
Repairing lead pipe, \$15; painting brick and iron work, \$41.10	56 10	
		201 18
Thos. Hewson, repairs and fitting, \$478.35; counter, \$75		553 35
Mulholland & Brown, door spring, \$16.50; brassware and latches, \$107.70		124 20
Cleaning office. Mrs. Beauchamp		10 00
Furniture, Upper Canada Furniture Co.		49 00
Book case, Hart & Co.		21 50
Jas. Evans, carpet felt, \$3; mower and shovels, \$9.40; mats, \$6.		18 40
Clerk of works, 4 months, Jos. G. King		390 00
Window blinds, W. Williamson		51 33
Brass rail and gas fixtures, J. Brundrett		330 55
Brooms, J. F. Honor, \$1.80; trees, F. Boskill, \$1.50		3 30
Jos. Walker, repairs and labor, \$14; furniture, \$113.14		127 14
Repairing gutters, Pennington & Brian		23 80
General Expense Account (see end of Public Works)		4 00
		4,517 40

St. Thomas Post Office and Custom House.

Cement floor, 179 yds., at 60c., Stewart & Hillier		107 41
P.O. fittings, in full contract, H. Lindop		800 00
Edwin Ware, architect, 3 per cent. on \$54,106.65; 5 days, at \$10; 7 days, at \$5; travel, \$46.10	1,754 29	
LESS—Paid in previous year	1,442 80	
		311 49
Flagging, 628.6 sq. ft., at 40c., D. G. Rowan		251 46
Stacy & Son, iron piping for heating apparatus, \$56.69; material and repairs, \$67.54		124 23
Block paving, 261½ yds., at 85c., Fox & Hellier		222 12
Flagging, 1,556.7 sq. ft., at 40c., D. G. Rowan		622 62
Building fence and making tank. H. Lindop		208 40
Edwin Ware: outlay for labor, \$150.67; sand, gravel and material, \$192.50		343 17
Digging trench, Jas. Fitzsimmons		18 50
Iron piping and repairs, J. J. Blackmore		83 32
Mason work, Stewart & Hill		49 12
		3,141 84

Public Buildings—Ontario.		\$ cts.	\$ cts.
Toronto Dominion Buildings and Improvements.			
<i>Custom House:—</i>			
Material and repairs, J. Fletcher.....	64 38		
McGuire & Bird, plumbing: contract, \$355; extras, \$98.03	453 03		
500 ft. rubber hose, at 55c., E. Westman.....	275 00		
Plumbing, Brown & Love	6 07		
Repairing gates, Dennis & Son.....	4 77		
D. B. Dick, architect, 7½ per cent. on \$621.15, \$46.58; making report, \$15	61 58		
Linoleum, 48½ yds., at \$1.75, W. Beatty & Son	84 44		
Lumber, &c., J. Dill.....	11 55		
Plastering, M. J. Hynes & Co.	5 35		
			966 17
<i>Examining Warehouse:—</i>			
Glazing, 1 light glass, J. Fletcher.....	0 50		
500 ft. hose, at 55c., E. Westman.....	275 00		
			275 50
Toronto Examining Warehouse.			1,241 67
Brown & Love, contractors: final estimate, \$8,990; additional, \$24.95; 2 windows, \$80.....	9,094 95		
Less—Paid in previous year	1,280 00		
			7,814 95
Clerk of works, 7 months, W. L. Beale			630 00
Repairs to boiler, Toronto Engine and Boiler Works.....			29 20
Painting roof, 1,173 yds., at 18c., Jas. Dill.....			211 14
Repairs to building, J. Fletcher.....			179 46
D. B. Dick, architect, 3 per cent. on \$9,014.95; 7½ per cent. on \$588			314 53
General Expense Account (see end of Public Works).....			79 00
			9,258 28
Toronto Inland Revenue Building.			
Wilson & Howard, contractors: final estimate	3,021 25		
R. C. Windeyer, architect, 7½ per cent. on \$4,490.25, \$336.81; paid before, \$100	235 81		
			3,258 06
Langley & Burke, architects, 5 per cent. on \$24,348.69, \$1,217.43; paid before, \$300.....			417 43
			3,675 49
Toronto Post Office.			
<i>Canadian Bank of Commerce—</i>			
Purchase of the Blackely lot.....	6,589 45		
6 months interest on same, at 6 per cent.	197 68		
Interest, Aug. 1, 1886, to Feb. 1, 1887.....	189 27		
			6,976 40
Altering pavement, Brown & Love.....			146 60
Re-building coal area, L. Yorke.....			141 55
D. B. Dick, architect—			
3½ per cent. on \$1,100; 7½ per cent. on \$656.90; making report, \$10.....			100 51
Taxes on Blackely lot, Imperial Loan and Investment Co.			56 78
Painting iron fence, John Drill			6 00
Iron posts, St. Lawrence Foundry Co.			30 45
Thos. Pells, contractor—			
Estimate 1, Customs parcel office	730 00		
Repairs and fitting, \$220 38; new tread, \$18.75	239 13		
Lumber and sorting tables.....	112 52		
			1,081 65
General Expense Account (see end of Public Works)			114 95
			8,654 29
Trenton Post Office.			
Purchase price of site, D. R. Murphy.....			4,001 00
General Expense Account (see end of Public Works)			58 49
			4,058 49

Public Buildings—Ontario.		\$ cts	\$ cts.
Windsor Post Office and Custom House.			
C. A. Cook—			
Contract, \$1,870.50; additional flagging, \$324.....	2,194 50		
Paid in previous year	550 00		
			1,644 50
Wm. Scott, architect—			
4 per cent. on \$2,215.90, \$98.64; making 2 reports, \$8			96 64
Clerk of works, Edward Woodison.....			192 50
General Expense Account (see end of Public Works).....			6 00
			1,939 64
Stony Mountain Penitentiary.			
Clerks of works—			
Jos. Tassé, Sen., 3 mos., at \$100 per month.....			300 00
G. Burgess, 5 do 100 do			500 00
P. Martel, 6 do 85 do			510 00
D. Smith, 6 do 125 do	750 00		
do living. 76 days, at \$3.50, \$266; travelling, \$216 54	482 54		
			1,332 54
Engineer, 47 days, at \$3, Chas. Riverscomb			141 00
Foreman carpenter, 276½ days, at \$3, T. McKean.....			829 50
Bricklayer, 62 days, at \$4, W. R. Rourke			248 00
Foreman mason, \$3.50 and \$4 per day, D. Farquhar			1,232 63
Carpenters, at \$2.25 and \$2.50 per day			4,483 83
Painters, at \$2.50 and \$2.75 per day			1,134 05
Plasterers, at \$3 and \$3.50 per day			1,923 50
Fireman and mortar maker, at \$2.25 per day			524 00
Team of horses, at \$1.50 per day.....			166 50
Bricklayers and lime burners			1,219 12
Locks, F. R. Jackes			3 90
Hair felt, 114 lbs., at 16c., American Plumbing Co.....			18 24
Iron, 3,300 lbs., at 3c., Wm. McDougall.....			99 00
Tubes, Robert Hay, \$48; cresting, H. R. Ives & Co., \$65.....			113 00
Boiler fittings, Watrous Engine Works Co.....			20 30
Plaster centres, 6, D. Cameron			45 00
Garth & Co—			
Steam kettle, \$130; boiler fronts, \$36.56.....	166 56		
Advance on account of warden's residence.....	1,000 00		
Heating apparatus, \$1,700; less paid before, \$1,000	700 00		
			1,866 56
Jos. Nott, plumbing material, \$163.92; pneumatic bells, \$11.85			175 77
N. D. McDonald, baths and urinals, \$224.47; lead piping, \$16.26			233 73
Mulholland Bros.—			
Nails, screws and galvanized iron, \$68.41; 6 yale locks, \$132.....	200 41		
Boring rod with auger, pump and blocks.....	122 00		
Range, \$100; hardware, \$2,287.67.....	2,387 67		
			2,710 08
Vulcan Iron Co.—			
Bedsteads, 100, at \$5.....	500 00		
6 columns, 1,570 lbs., at 5c.; corridor door and lock, \$79.06.....	157 56		
Steam fitting, \$43.70; hinges and bolts, \$16.23	89 93		
Steel boiler: estimate \$500; fittings, \$100; drawback, \$60	540 00		
			1,287 49
Rourke & Cass—			
Bricks, 213 M., at \$12	2,556 00		
2 double gates, at \$20; 3 single gates, at \$10	70 00		
Post caps, 64, at \$1; 8, at \$2.....	80 00		
			2,706 00
Boyd & Crowe—			
6,269 feet square timber, at \$14.75	92 46		
7,638 feet board, at \$14.75; 3,500 feet, at \$20	182 66		
25 M. shingles, at \$3.....	75 00		
15,345 feet, at \$16; 6,583 feet, at \$22; 55 M. shingles, at \$3.90	604 84		
Lumber at different prices.....	330 48		
			1,285 44
Carried forward.....			25,014 18

Public Buildings—Manitoba and North-West Territories.		\$ cts.	\$ cts.
Brought forward.....			25,014.18
Stony Mountain Penitentiary—Continued.			
Keewatin Lumbering Co., lumber—			
4,980 feet lumber, at \$25; 4,017 feet, at \$15; 4,003 feet, at \$14	240 94		
Freight paid C. P. Ry. from Keewatin.	48 00		
			288 94
Brown & Rutherford—			
Lumber for warden's residence.	973 30		
1,000 feet lumber, at \$30; 43 sashes, \$121.20; 2 doors, \$33.	184 20		
Buttons and beading, \$33.61; storm sashes and lumber, \$542.97	576 58		
Picket fence, 560 feet, at 40c.	224 00		
Lumber, cedar posts and tamarac.....	566 99		
Carpentering and cupboard.....	110 67		
			2,635 74
Mantles, grates and hearthstones, Samuel Hooper			
Tees & Perse: 2 mantles and overmantles, \$55; 2 grates for mantles, \$44.19			281 84
Wall paper, 16 rolls, at 20c.; 108, at 15c.; 99½, at 25c., Grant & Co.			199 19
Glass, paints, oil and whiting. A. Ramsay & Son.....			44 26
Grant & Hamilton: glass, painting 938 square yards, at 12c.; 1,578 square yards, at 18c.; glass, \$7.63.			288 70
G. F. Stevens—			404 23
Whits lead, 660 lbs., at 7½c. per lb.; turpentine, \$41.26.	88 78		
Raw oil, 49 galls., at 68c.; 43½ galls. boiled, at 71c.; putty, &c., \$3.62..	68 10		
			156 88
Linoleum, 145½ yards, at \$1; 190 yards, at 88c., R. J. Whitter.....			
Hudson Bay Co.—			312 50
Blinds, 43 pairs, at \$2.50; 2 pairs, at \$1.80 ..	111 10		
Matting, 200 yards, at \$1.25; 52 oil cloth, at \$1.75; 133½ carpet, at \$1....	474 50		
Carpet, 211 yards, at \$1.85; border, 93 yards, at \$1.70	548 45		
Curtain tapestry, 93 yards, at \$1.60; cornice poles, \$95.25.	252 05		
			1,386 10
Lumber and lath, Woods & Co.....			
Oats, 613½ bushels, at 55c., A. Bawlf			332 13
Scott & Leslie: 2 wardrobes, 50; desk, \$36.50; furniture, \$70.25			337 36
Base stone, 241 feet, at \$1; 29 feet sill stone, \$102.80, Nelson & Bye.....			156 75
Wood, 210 cords, at \$3.75, Howard & Wright.....			343 80
do 53 do \$3.35, Andrew Hunter.....			787 50
do 280 do \$3.50, Wm. Vincent.....			177 55
do 50 do \$3.25, David Lillies.....			980 00
do 24½ do \$3.25, Wm. Robinson			162 50
Cordwood: Thos. Lused, \$34.50; A. Williams, \$91.			79 62
Coal, 2 tons, at \$14.10; sacks, 36, at 10c., Dominion Coal Transportation Co.			175 50
Brass tubing, A. Schmidt			31 80
Rent of office, 4 months, at \$50 per month, J. B. McKilligan.....			16 50
General Expense Account (see end of Public Works).			200 00
			5,888 16
			40,681 73
Winnipeg Custom House.			
Garth & Co.—			
Constructing hot water heating apparatus, per contract.....	2,585 00		
Extension and alteration to chimney.	15 50		
Excavation of boiler pit.....	8 00		
Labor bricking and constructing pit	15 50		
Brick for pit and chimney	13 00		
Sand and lime, \$4.25; cement, \$7.....	11 25		
Fitter's time detained on work, 18 days, at \$4.....	72 00		
			2,730 25
J. H. Tarrey, gas fixtures, contract, \$200; portable gas stand, \$3.....			
Painting and repairing, Alfred Morris			208 00
Grant & Hamilton, kalsomining and varnishing, \$341; painting, \$43.78.....			44 00
Gas fittings and lock repairs, Andrew Schmidt			384 78
Glass, turpentine and varnish, A. Ramsay & Son.....			13 00
Furniture, Scott & Leslie.....			21 40
Construction of closets, \$100; cleaning same, \$1, James Nott.....			279 00
Lumber, \$137.19; cupboard, \$35, Brown & Rutherford.....			101 00
			172 19
Carried forward.....			
			3,943 62

Public Buildings—Manitoba.		\$ cts.	\$ cts.
Brought forward.....			3,943 62
Winnipeg Custom House—Concluded.			
Foreman carpenter, 20 days, at \$3, James Madden.....			60 00
Carpenters, at \$2.50.....			390 00
Carpenter work and repairs, G. F. Landon.....			20 90
Moving stable per contract, D. D. Aitken.....			41 00
Repairing plaster, Shaw & Fraser, \$51.40; mortar, Rourke & Cass, \$28.....			79 40
Hudson Bay Co., linoleum, 41½ yards, at 85c.; tapestry, 42½ yards, at 70c.; mats, \$9 73.....			74 75
Linoleum, 47½ yards, at \$1, R. J. White & Son.....			47 50
Planting 22 trees, at \$1, C. Jones & Son.....			22 00
Clerk of Works, 1 month, D. Smith.....			125 00
do do Joseph Tassé, sen.....			100 00
Clerk at office, 1 month, P. Martel.....			85 00
Hardware, Mulholland Bros., \$35.08; labor on sewer, W. F. Lee, \$57.80....			92 88
			5,082 05
Winnipeg Drill Hall.			
Government's share of cost of floor, Murray & McDiarmid.....		600 00	
Building latrines, per contract do.....		370 00	
			970 00
Engineer, 31 days, at \$3, Charles Riverscomb.....			93 00
Architect, 5 per cent. on \$370, G. W. Stewart.....			18 50
Clerk of Works, 1 month, D. Smith.....			125 00
do do C. Burgess.....			100 00
do do P. Martel.....			85 00
do do Jos. Tassé.....			100 00
Total expended on Winnipeg Drill Hall.....			1,491 50
LESS—Transferred to special account.....			970 00
			521 50
Winnipeg Post Office.			
J. E. Gelley—			
Amount paid up to January 27, 1887.....		146,322 16	
Paid in previous years, \$131,240; drawback, \$582.16.....		131,822 16	
			14,500 00
J. E. Gelley, fittings in new post office, contract, \$8,257, drawback, \$827.....			7,430 00
J. E. Gelley, fittings complete in inspector's office, per contract.....			2,200 00
Constructing heating apparatus, Garth & Co.....			5,000 00
John Fensom, constructing elevator, contract, \$5,471, drawback, 54 1.....			4,930 00
E. Chanteloup, letter-box fronts and locks, 1,460, at \$1.97, \$2,876.20; freight and packing, \$47.44.....			2,923 64
Vulcan Iron Works, moving vault doors, contract, \$690; boiler, \$550; steam pump, \$75.....			1,315 00
Gas fixtures, Joseph Nott.....			1,005 62
Brown & Rutherford, furniture for Inland Revenue office.....			351 25
Scott & Leslie, furniture: Inland Revenue, \$415; Post Office, \$896.15.....			1,311 15
Wire lathing, 2,303 sq. yds., at 37½c., less \$1.83 freight, R. D. Savage.....			831 78
One postal bag rack for 100 bags, Harrison Postal Bag Rack Co.....			375 00
Opaque blinds, 96, at \$5, Hudson Bay Co.....			480 00
Hardware, Mulholland Bros.....			56 19
Brass fittings, Andrew Schmidt.....			75 25
Repairs and painting, Alfred Morris.....			25 00
Glass, Grant & Hamilton.....			3 80
Travelling expenses, W. D. McDonald.....			2 85
Freight on 7 boxes, postal bag rack, D. Smith.....			34 34
Laying sidewalk, City of Hamilton.....			23 25
Foundation work—			
Foreman mason, 7½ days, at \$5, George Sterling.....		36 25	
Masons, at 3 ^s per day.....		104 82	
Carpenters, at \$2.50, \$15.42; laborers, at \$2, \$114.....		129 42	
Carrymen, at \$1.75, \$110.30; teamsters, at \$4.50, \$67 04.....		177 34	
			447 83
Carried forward.....			43,351 95

Public Buildings—North-West Territories.		\$	cts.	\$	cts.
Brought forward.....				43,351	95
Winnipeg Post Office—Concluded.					
Clerk of Works, 6 months, at \$100, Joseph Tassé, sen.....				600	00
do 3 do \$85, P. Martel.....				255	00
do 3 do \$125, D. Smith.....				375	00
do 2 do \$190, Charles Burgess.....				200	00
do 2 do.....				30	50
General Expense Account (see end of Public Works).....					
				44,812	45
Battleford Barracks.					
Smart & McDonald, contractors—					
Work, per contract.....		2,114	50		
Labor on stables, 913 hours, at 35c. per hour.....		319	55		
do 713 hours, at 35c., and 232 hours, at 50c.....		365	55		
W. J. Barker—				2,799	60
Work, per contract, on hospital.....		2,920	00		
do on pump house, 204 hours, at 40c., and 426, at 50c.....		245	10		
Prince Bros.—				3,165	10
Scantling and lumber at different prices.....		376	95		
Flooring, 5,002 1/2 ft., at \$46 per M.....		2,300	94		
Lumber, 53,000 ft., at \$36; 2-in. plank, 900 ft., at \$41.....		1,944	90		
Scantling, 37,853, at \$41; 22,701 ft., at \$38.....		2,414	59		
Alex. McDonald—				7,037	38
Freighting lumber, 151,546 ft., at 3c. per foot.....		4,546	38		
Paper, at 5 1/2 c. per lb., \$219.74; hardware, \$220.94.....		440	68		
Hudson Bay Co.—				4,987	06
Paid freighters 2 1/2 c. per lb. shipping lumber and materials.....		4,577	70		
Commission, 1 per cent. on payments made.....		45	75		
				4,623	45
J. W. Pomerleau—					
Fixing doors and repairing room.....		96	00		
Storm windows, 11, at \$6; 18, at \$4.75; repairing bakery, \$100.....		251	50		
Window frames, 36, \$198; labor, at \$4 per day, \$52.....		250	00		
				597	50
Timber, 1,425 pieces, at 12c., Joseph Wood.....				171	00
Mahaffy & Clinkskill—					
Tar paper, 5,379 yds., at 6 1/2 c.; nails, 62 kegs, at \$7.50.....		828	08		
Doors, \$31.60; lime, 96 bush., \$30; hardware and sashes, \$331.41.....		503	01		
				1,331	09
Hose, 500 ft., at 35c.; couplings, \$6.50; Gutta Percha Manufacturing Co....				181	50
Hand fire engine, 1, \$325; special hose, \$60 Ramsay & Co.....				385	00
Shingles, 14,500, at \$14 per M., G. H. Gibson.....				203	00
W. Lawson—					
Whitewashing colleges and barracks, per contract.....		690	00		
do roothouse and grain-boiling buildings.....		55	00		
				745	00
King Bros, repairing officers' quarters, contract, \$500; rebuilding 10 ft. of chimney, \$15.....				515	00
H. Latour, bolts, 1,055 lbs., at 18c.; collar straps, 80, at \$1.75.....				330	00
Thos. Dewan, bricks, 14,000, at 18; lime, 9 bush., at 75c.....				258	75
Logs, 4,194 lin. ft., at 10c.; T. E. Mahaffy.....				419	40
J. W. Pomerleau—					
Ladders, 608 ft., at 35c., \$212.80; closet, 11 \$5.....		327	80		
Porches, 6, at \$18; shelving, 450 ft., at 30c.....		243	00		
Tables, long, 4, at \$10.....		40	00		
				610	80
Carpenters, at \$3, S. Hion, \$33; E. Brousseau, \$33.....				66	00
Labor, at \$2 and \$1, per day.....				429	13
Assistant on plans, 40 hours, at 30c., J. W. Reid.....				12	00
do 100 do 45c.; 85 hours, at 30c., A. Henderson.....				70	50
Engrossing specifications, 82 hours, at 50c., W. D. Firstbrook.....				41	00
Transferring credit, Bank of Montreal.....				3	00
Carpenter, at \$3.50 per day, P. Paynter.....				98	00
A. T. Berthiaume, clerk of works, 9 months, at \$100 per month.....				900	00
H. J. Peters, clerk of works, 1 mth., 100; travel, \$40 32; living, 8 dys., \$20				200	32
General Expense Account (see end of Public Works).....				5	10
				30,185	76

Public Buildings—North-West Territories.		\$ cts.	\$ cts.
Calgary Barracks.			
North-West Mounted Police—			
Lumber for quartermaster's store	1,142 48		
do commanding officer's quarters	270 34		
do stable, \$88.50; lumber for waggon shed, \$17.74	136 24		
Labor	110 55		
			1,659 61
Hose coupling, James Morrison			20 00
do 500 ft., at 35c.; couplings, \$8.50; Gutta Percha Manufacturing Co.			181 50
Hand fire engine extra hose, Ramsay & Co.			385 00
			2,246 11
Fort Macleod Barracks.			
J. D. Quaille—			
Painting and repairs, per contract	2,092 02		
Erecting coal shed	432 64		
Building 3 porches, \$138.51; repairing barrack rooms, \$32.52	271 03		
			2,795 69
North-West Coal and Navigation Co., timber, 31,219 ft., at \$35, \$1,092.67;			
shingles, 26 M., at \$8			1,300 67
Christie & Quaille, erecting stables, \$925; 3 latrines, \$206.87			1,131 87
I. G. Baker & Co., hardware, 700 lbs., \$43; hinges and screws, \$3			51 00
Plastering, \$90; smithwork, \$35, Chas. Carmel			125 00
A. F. Grady, repairing 16 zinc chimneys, at \$6.25; labor on chimneys, \$75 ..			175 00
Plastering: W. Chamberlain, \$45; J. Haynes, \$47.50			92 50
Hose couplings, James Morrison			20 00
Gutta Percha Manufacturing Co., couplings, \$6.50; hose, 500 ft., \$175			181 50
Ramsay & Co., hand fire engine, \$325; extra hose, \$60			385 00
			6,258 23
Lethbridge Barracks.			
Scott & Merrill, contractors, work, per contract, \$1,386; extras, \$357.65			
			4,743 65
North-West Coal and Navigation Co.—			
Lumber, 257,693 ft., at \$25; 5,987 ft., at \$30; 92,500 ft., at \$40	10,321 93		
Freight and teaming on same	906 66		
Shingles, 200,000, at \$5 per M.; teaming, \$30	1,030 00		
Brick, 13,500, at \$40 per M.; teaming, \$33.38	573 38		
Malleable iron pipe, 2 lengths and fittings	40 00		
Teaming stone, sand and lumber	273 00		
Mouldings, stair rails and posts	397 55		
Hauling 120 bbls. water, at \$1; lime, 34 bush., at 85c	48 90		
Doors, 120, at \$7; sashes, 51, at \$3.50; 4, at \$5.50; 40, at \$4.75	1,300 50		
Sashes, 4, at \$5; window frames, 136, at \$6.50; 50, at 4.75	1,141 50		
Timber for chimneys, 44, at 30c.; galvanized iron, 160 lbs., at 12½c.	33 20		
Tin flashing, 198 ft., at 10c.; 4,867 lbs. sheet iron, at 7c	360 49		
Surveying, at \$10 per day	30 00		
Bath, 1, at \$30; wash trap for same, \$6	36 00		
Bricks, 1,006, at \$40 per M.; bolts, nuts and brackets, \$3	43 24		
Flooring, 6,090 ft., at \$40 per M.; board, 10,000 ft., at \$5	493 60		
Window sashes, 4, at \$6; 2, at \$9; 4, at \$5	62 00		
Door frames, 7, at \$4; 2, at \$7; mouldings, \$16.30	58 30		
Teaming, 7 days, at \$6 per day	42 00		
Teaming brick and lumber from mill	39 88		
			17,232 13
Thos. Botterell—			
Hardware, paint and oils	791 32		
Shingle nails, 9 kegs, at \$5; 59, at \$4.25	295 75		
Nails, 6 kegs, at \$1.75; 3,867 lbs. paper, \$130.21	158 71		
Tar felt paper, 6,704 lbs., at \$3.35	224 58		
			1,470 36
Wm. Henderson, clerk of works, travel, \$87.20; living, 92 days, \$322			409 20
			23,855 34

Public Buildings—North-West Territories.

\$ cts.

\$ cts.

Maple Creek Barracks.

Building coal shed, per contract, W. Lawrence.....	920 00
Painting, 62½ days, at \$2 per day, Wm. Cowles.....	125 00
Paints and oils, T. C. Power & Bros.....	411 72
Hose coupling, James Morrison.....	16 00
Hose, 400 ft., at 35c.; couplings, \$5.70, Gutta Percha Manufacturing Co.....	146 70
Special hose reel, Ramsay & Co.....	120 00

1,738 42

Pincher Creek Barracks.

Lumber, at \$30 per M., J. Hinton.....	15 00
Window bars, 160, at 12c., D. A. McDonald.....	19 20
Hardware, hooks and hinges, J. W. Smith.....	71 06
Nails, 14 kegs, J. A. Kerr.....	74 60
White duck, 241 yds., at 25c., Colonization Store Co.....	60 25
Clerk of works, 1 mo., at \$125 per mo., Wm. Henderson.....	125 00
General Expense Account (see end of Public Works).....	40 50

405 61

Prince Albert Barracks.

Site for barracks, 20 acres, at \$40, Wm. Muir.....	800 00
Brick, 40,000, at \$1.50 per M, Wm. Tait.....	460 00
Advance on account of lumber, E. Waldo.....	4,000 00
Moore & McDowall, lumber, 757 ft., at \$40; 4,310 ft., at \$35; 240 ft., at \$46; 340 ft., at \$30.....	202 37
Tar paper, 1,840 lbs., at 5½c., J. L. Johnson & Co.....	101 20
T. J. Agnew—	
Nails, 13 kegs, at \$7.33; 9, at \$8.08; 2, at \$7.58; 7, at \$9.08.....	246 73
Boiled oil, 89 galls., at \$1.25; white lead, 1,000 lbs., at \$11.....	221 25
Putty, 443 lbs., at 8½c.; building paper, 2,503 lbs., at \$5.86.....	184 34
Sash weights, 2,929 lbs., at 8½c.; glass, 40 boxes, \$252.....	500 97
Hardware.....	75 07

1,228 36

Stationery, O'Loughlin Bros.....	48 60
Window sashes, A. Goodfellow.....	7 75
H. J. Peters, clerk of works: 1 month, \$100; travel, \$30.33; living, 8 dys., \$20.....	200 33
Accounted for in 1887-8.....	3,121 01

10,169 62

Regina Barracks.

R. H. Williams, contractor—	
Erection of barracks, estimate No. 5.....	26,010 00
do commissioner's house, estimate No. 4.....	4,590 00
Timber and hardware, \$98.05; labor, 27 days, at \$3.....	179 05
Sheeting 11 kitchens, also outhouses and coal bins, per contract.....	340 15
Erecting 2 stables and sheeting old buildings do.....	360 00
Sheeting 1 building, per contract.....	160 00
Labor, 12 days, at \$3; 50 packages tacks, at 5c.....	38 50
Windows for stables, 32, at \$1.50.....	48 00
Clapboarding and plastering 2 stables.....	498 38
Labor and material for portable cottage.....	160 00
Fitting up officers' quarters.....	313 21
John McCrae, hospital, estimate No. 2, \$5,370; repp. town guardhouse, \$100.....	32,697 29
Painting, 86 days, at \$2 25, Alfred W. Atkinson.....	5,470 00
T. E. Martin—	193 50
Building paper, 3,709 lbs., at 4c.; siding, 7,500 ft., at \$32.....	392 11
Shingles, 30 M, at \$4.25; 7,787 ft. lumber, at \$26.....	329 96
Teaming 48,349 sq. ft. lumber, at 75c. per M.....	36 26
Lumber, 42,022 ft., at 2½ per foot.....	1,050 55

1,808 88

Lumber, J. A. McCaul.....	376 98
Paint supplied for old Regina barracks, Smith & Ferguson.....	205 59
Removing 8 buildings, per contract, D. McDougall.....	395 00

Carried forward 41,137 24

Public Buildings—North-West Territories.		\$	cts.	\$	cts.
Brought forward.....				41,137	24
Regina Barracks—Concluded.					
Jacob W. Smith—					
Heating apparatus, estimate No. 1.....		2,250	00		
do commissioner's house, estimate No. 1.....		600	00		
				2,850	00
Ramsay & Co., hand fire engine, \$325; special hose, \$60				385	00
Paid C.P.R. for freight, D. Ewart				125	00
Labor, 9 days, J. W. Smith				34	50
Hose couplings, James Morrison				20	00
Gutta Percha Mfg. Co., couplings, \$6.50; hose, 500 ft., at 35c., \$175.				181	50
John Morrison, clerk of works, 8 months, at \$75.....				600	00
General Expense Account (see end of Public Works).....				208	15
				45,541	39
Saskatchewan Barracks.					
Erecting building and supplying lumber—					
D. R. Fraser, \$1,235.10; P. McCallum, \$118		1,353	10		
Lumber, P. Henrich		52	14		
Erecting log building, John Foley.....		50	00		
Tar paper, 560 lbs., at 8c., A. D. McDonald.....		44	80		
				1,500	04
<i>Summary of N. W. M. P. Barracks.</i>					
Battleford.....		30,185	76		
Calgary.....		2,246	11		
Fort Macleod.....		6,258	23		
Lethbridge.....		23,855	34		
Maple Creek.....		1,738	42		
Pincher Creek.....		405	61		
Prince Albert.....		10,169	62		
Regina.....		45,541	39		
Saskatchewan.....		1,500	04		
				121,900	52
Prince Albert Jail and Court House.					
Estimate to date, Thos. Dodderidge.....		19,000	00		
Hardware, T. J. Agnew		23	38		
T. J. Gauvreau, clerk of works: 9 mos., \$900; travel, \$12.50; team, 7 days, \$56; living, 8 days, \$40..		1,008	50		
				20,031	88
Fort Qu'Appelle Indian Industrial School.					
Ice-house, root-house, coal shed, Jno. P. McCallum.....				3,793	30
Thompson & Nelson—					
Fitting up attics of dormitory per contract		3,848	84		
Painting out-buildings.....		57	20		
				3,908	04
Wm. Henderson, clerk of works, travel, \$186.30; living, 29 days, \$101.50...				287	80
D. Smith, clerk of works, travel, \$40.80; living, 4 days, \$14.....				54	80
General Expense Account (see end of Public Works).....				7	80
				8,049	74
Regina Court House Out-buildings.					
Erecting building per contract, Jno. Morrison.....		340	50		
Hardware, J. W. Smith		5	25		
Out stone, 52 cub. ft., at \$137½, F. J. Bowles.....		71	50		
Removing windows, R. H. Williams		19	75		
General Expense Account (see end of Public Works).....		12	49		
				449	49

Public Buildings—North-West Territories.		\$	cts.	\$	cts.
Regina Jail and Lunatic Asylum.					
J. E. Gelley & Co.—					
Total contract, \$15,877; extras, \$2,850.08.....		18,727	08		
Less—Previous payments.....		18,700	00		
				27	08
Chas. Willoughby, estimate, \$712.13; drawback, \$72.13.....				640	00
Jacob W. Smith, \$250; brackets and signal bells, \$143.05.....				393	05
Vulcan Iron Co. of Manitoba—					
Jamb prison locks, 28, at \$15; rim locks, 4, at \$12.....		468	00		
Keys, 20, at 75c.; freight and expenses, \$14.89.....		59	89		
				527	89
1 swing office desk, R. B. Ferguson.....				38	00
Cleaning grounds, 6 days, R. H. Williams.....				17	00
Scrubbing and cleaning jail, T. Perret.....				21	00
Brushes, J. W. Smith.....				2	25
					1,666 37
North-West Council Chamber.					
R. H. Williams—					
Supplying and setting 30,000 bricks at \$11.50 per M.....		345	00		
Stone, 6½ cords.....		55	50		
Labor and materials for window sills.....		97	80		
Additional repairs and furniture.....		137	30		
Office for Lieutenant Governor of North-West Territories.....		825	93		
Smith & Ferguson, paint and varnish for council chamber.....		83	84		
				1,545	37
Regina Post Office and Custom House.					
Lumber, J. A. MacCaul, \$335.69; lumber and labor, R. H. Williams, \$41.45...		277	14		
Hardware, J. A. Kerr, \$260.20; repairs, R. G. Gordon, \$26.....		286	20		
Plastering, Alex. Martin, \$5.40; painting, J. K. Riddall, \$37.....		42	40		
Labor on fittings, 152 days, at \$3, Thos. Barton.....		456	00		
E. Chanteloup, letter-box fronts, 420, at \$1.97; freight, \$18.27.....		845	67		
				1,907	41
Public Buildings Generally—N.W.T.					
Immigrant Shed at Medicine Hat:—					
Total contract, M. P. Zindord.....		6,160	00		
Less—Previous payments.....		5,540	00		
				620	00
Immigrant Shed at Calgary:—					
Total contract, M. P. Zindord.....		4,980	00		
Less—Previous payments.....		4,400	00		
				580	00
Lt.-Governor's House and Indian Office, Regina:—					
Material and carpenter's work, R. H. Williams.....		335	46		
Building sidewalk and repairing stable do.....		97	37		
Paints and oil, Smith & Ferguson.....		212	26		
				645	09
Generally:—					
1 Canadian pump and pipes, J. D. Sibbard.....		43	00		
Tracing plan, A. Sproat.....		15	00		
Telegrams: G.N.W., \$109.06; Can. Mutual, \$24.95; C.P.R., \$99.44...		233	45		
Clerk of Works, 11 mos., at \$125—Wm. Henderson.....		1,375	00		
do 25 days, at \$75 a month—Jno. Morrison.....		62	50		
do 3 mos., at \$100—A. T. Berthiaume.....		300	00		
do traveling expenses.....		33	15		
S. E. St. O. Chapleau, Inspector of Works—					
13 mos., at \$500, \$541.59; travel, \$213.85.....		755	44		
Living, 4 days, at \$5; 17 days, at \$3.50.....		79	50		
General Expense Account (see end of Public Works).....		166	66		
				3,068	70
				4,913	79

Public Buildings—British Columbia.		\$	cts.	\$	cts.
Vancouver Quarantine Station.					
Superintendent, 14 days, at \$5 per day, James Dexter.....		70	00		
Foreman, 7 days, at \$3 50 per day, John McNiel.....		24	50		
Labor, 7 days: M. Nichols, \$17.50; Jno. Davis, \$17.50.....		35	00		
Hardware, John Robertson.....		23	41		
King bolts, Albion Iron Works.....		115	00		
P. McQuade & Son, powder, \$3.50; caps, \$1.50; fuse, \$1.50; nails and cement, \$7.10.....		13	60		
Boat hire, at \$1 per day, N. Bertucci.....		7	00		
Lumber, Muirhead & Mann.....		3	55		
Carriage hire, Victoria Transfer Co.....		15	00		
Smith & Clarke, 7½ days, \$30; lumber, \$30.72; paint, \$8; hardware, \$34.65.....		103	37		
Plumbing, John Braden.....		59	65		
Construction of road and fencing, per contract, G. Dutnall.....		750	00		
Repairing barge "Electron," Joseph Clarke.....		5	00		
Labor, 2½ days, at \$2 per day.....		47	00		
Towage, steamer "Daisy".....		20	00		
Travelling expenses, Mr. Gamble.....		12	00		
General Expense Account (see end of Public Works).....		33	25		
				1,337	33
British Columbia Penitentiary.					
E. S. Scullar, erecting 3 pairs semi-detached dwellings, per contract—					
Excavation, foundations in earth, and grading.....		450	00		
Masonry in ditto, brick work and drains.....		2,700	00		
Carpentering and joining, \$5,424; plastering and cement, \$1,800.....		7,224	00		
Painting, \$750; tinmiths and plumber, \$250.....		1,000	00		
				11,374	00
Joshua Holland, erecting 2 pairs semi-detached officers' quarters—					
Excavation and levelling, \$860; masonry and brickwork, \$2,500.....		3,350	00		
Carpentry and joining work, \$3,760; paid in 1887-88, \$1,365.....		2,385	00		
Plastering, \$600; painting, \$500; plumbing, \$300.....		1,400	00		
Extra, verandahs, \$540; sloop hoppers, \$70.....		610	00		
do planking wood-sheds.....		125	00		
do ventilators, \$30; plumbing, \$200.....		230	00		
				8,100	00
Joshua Holland, erecting laundry and bake-house—					
Foundation, \$1,235; carpentry, \$265; drawback, \$150.....		1,350	00		
Constructing dam, per contract, Smith & Horner.....		2,700	00		
Lumber, Brunette Saw-Mill Co.....		2,518	66		
Stone stairs, per contract, John Mortimer.....		620	00		
3 hydrants, valves and sundries, Albion Iron Works.....		588	06		
Plumbing: C. S. Scullar, \$635.89; W. J. Corbett, \$57.50; J. Braden, \$17.50.....		710	89		
Sewer pipe, Coughlin & Mason.....		41	25		
Machine work, Thos. Owens.....		63	50		
Mathews, Richards & Tye, rod iron, 2,175 lbs., at 3½c.; wharfage and drayage, \$1.60.....		69	47		
Iron and steel, Reid & Currie.....		42	17		
Hardware, C. McDonald, \$217.24; hardware, Thos. Owens, \$271.65.....		488	89		
Hardware, T. J. Frapp, \$7.92; anchors, A. Coutts, \$532.47.....		540	39		
Paints and oils, James Cunningham.....		248	95		
Printing, W. A. Calhoun.....		2	50		
Freight, Canadian Pacific Navigation Co., \$9.80; freight, Peoples' Navigation Co., \$5.75.....		15	55		
Carpets, John G. Bunte, \$192.62; teaming, Henry Elliott, \$34.75.....		233	37		
Buggy hire, Mainland Transfer Co.....		8	00		
John S. Brach, painting and gilding altar in Catholic church.....		60	00		
Carpenter, 28 days, at \$3, F. Harrison.....		84	00		
Superintendent, 13 mos., at \$100, H. Hoy.....		1,300	00		
Tracings, Ormond Fletcher.....		6	00		
General Expense Account (see end of Public Works).....		3,475	33		
				34,640	98

Public Buildings—Generally.

\$ cts.

\$ cts.

Public Buildings Generally—Miscellaneous.

White cotton, 42½ yds., at 43c. per yard; 68 yds., at 46c., A. D. Richard.....	49 56	
Clerk of works, 78 days, at \$2, Abel Huot.....	156 00	
Express and freight, A. G. Kingston	65 21	
Brass letter drop, Pritchard & Mingard.....	15 00	
Telegrams, G.N.W., \$594.15; C.P.R., \$424.85; C.M.T., \$103.15.	1,122 15	
Binocular, 1, C. Potter.....	6 00	
Map, 1, Baptist Book Society.....	5 00	
Bristol sheets, 3, at 75c., James Hope & Co.....	2 25	
Chemicals, Henry Watters	20 87	
Trips to Cornwall, 2, W. Atcheson.....	25 00	
Freight on boxes, Canadian Pacific Railway.....	8 92	
Glass pendants, Cornwall Post Office, Jno. G. Hunter.....	30 00	
Jas. Nelson, architect, 7½ per cent. on \$761.61, \$57.12; making reports, \$8... ..	65 12	
Stirling & Harris, architects, 2½ days, \$25; assistants, 1 day, \$5.....	30 00	
Lithographing, Geo. Cox.....	9 00	
Douglas Bros., balance of \$611.43 for repairs to Toronto Fort.....	61 43	
Building fence, Inland Revenue, Valleyfield, Octave Cossette.....	107 10	
General Expense Account (see end of Public Works)	10,146 75	
		11,925 36

Chicoutimi Marine Hospital.

Rev. Sister St. Gabriel—		
Masonry, 23 tons, at \$8.....	184 00	
Brick, 30 M., at \$12; window frames, 18, at \$6.....	468 00	
Doors, 2, at \$5; shingles laid, 16 M., at \$3.....	58 00	
Boards, 2,500 ft., at \$1; rafters and beams, \$73.92.....	86 42	
Flooring, 2 M. ft., at \$25 per M.; stairs, \$24.....	74 00	
Deafening floors, 326 sup. yds., at 10c.....	32 60	
Carpenter, 60 days, at \$1.25; 22 days, at \$1.....	97 00	
		1,000 02

Quebec Citadel.

Superintendent, at \$2.50 per day, Geo. Manning.....	317 50	
Assistant superintendent, at \$1.50 per day, J. O. Mann.....	240 37	
Laborers, at \$1 per day	3,139 25	
Horse and team, at \$1.50 and \$2 per day	469 00	
Valuator, at \$3 per day, Wm. Foran.....	333 00	
Assistant surveyor, at \$3 per day, Thos. P. Ross.....	222 00	
Tools and hardware, Beaudet & Chinic.....	185 08	
Valuator, at \$3 per day, John O'Malley.....	333 00	
Guardian and office rent, 81 days, at \$2, D. O'Connell.....	162 00	
		6,001 20
		18,926 58

REPAIRS PAY-LISTS—OTTAWA BUILDINGS.

	Total.		Carpenters.		Laborers.		Painters.		Roofers.		Masons.		Bricklayers.		Plasterers.		Carters.		Packers.		Watchmen.		Charwomen.		Caretake.		Upholsterer.	
	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
Dept. of Public Works.....	9,144	72	2,295	14	3,326	08	1,160	00			195	25	504	00	494	75	310	00					859	50				
do Finance.....	522	1	408	60	113	50																						
do Railways.....	2,017	10	567	76	1,100	84	48	00															300	50				
do Interior.....	592	95	361	20	105	75																						
do Indian Affairs.....	1,238	84	27	60	1,026	24	24	00	63	00	48	00																
do Agriculture.....	1,731	05	331	20	605	35																						
do Militia.....	2,013	00	743	50	695	50					40	50																
do Secretary of State.....	934	72	123	80	614	82	71	20																				
do Marine.....	400	72	172	60	175	13					24	00			22	50	90	40										
do Fisheries.....	374	81	73	37	193	37					13	50																
do Justice.....	85	12			85	12																						
do Customs.....	1,507	12	528	00	732	22	165	40																				
do Inland Revenue.....	971	66	259	20	182	86	120	6																				
do Post Office.....	1,872	95	779	60	619	85	117	00			120	00																
House of Commons.....	5,065	10	2,334	60	1,502	70	675	80			119	00																
Geological Museum.....	539	00	334	0	49	00	130	00	21	00																		
Privy Council.....	955	71	84	60	829	11					42	00																
Senate.....	4,062	48	1,372	62	1,467	91	30	20	33	00	1,158	75																
Supreme Court.....	1,020	92	160	50	257	92																						
Library.....	1,231	79	718	00	483	79																						
Ottawa Buildings.....	11,969	20	3,734	85	2,602	77	641	60	1,207	57	691	25	749	65	938	50	843	26										
Grounds.....	570	25	24	00	500	25																						
Major's Hill Park.....	869	62	263	00	39	62																						
Pump House.....	2,507	73	1,225	60	1,076	33																						
Green House.....	178	12			53	12	125	00																				
Total.....	52,376	81	16,968	34	18,844	14	3,308	80	1,324	57	2,452	25	1,459	45	1,475	75	1,415	66	405	00	700	50	3,276	35	567	00	178	00

Repairs, Furniture and Heating.		\$	cts.	\$	cts.
Brought forward				52,275	81
Ottawa Buildings—Repairs.					
General Repairs Staff—					
Foreman engineer, 12 mos., at \$90		1,080	00		
2 assistants, at \$80 and \$70, T. Newby and W. Clancy.....		1,800	00		
Pipefitter and smith, at \$75		900	00		
Plumber and gasfitter, at \$75 and \$85.....		1,680	00		
2 bell hangers, at \$60 and \$45.62		1,267	44		
Pattern maker, at \$60.....		720	00		
Caretaker of shop machines, at \$55		660	00		
Pipefitter, at \$65		660	00		
Helpers, 6 months, at \$45.62		273	72		
1 steamfitter, at \$55		660	00		
Helpers, at \$45.62 per month		4,341	79		
do \$61.68; laborer, \$158.12		219	80		
Closet attendants, at \$1.25		2,416	00		
1 elevator attendant, 12 months.....		490	59		
1 night watchman do		556	96		
1 foreman, electric light, 1 month, \$87.67; 9 mos., at \$70.....		697	67		
1 foreman carpenter, at \$2.25		142	50		
1 carpenter, at \$30 per month		30	00		
1 machinist, at 30 do		60	00		
Thomas Pruneau, clerk of works, at \$3.25		1,186	25		
J. M. Ross, asst. do at 2.75		1,003	75		
J. D. Gareau, clerk, at \$2.50		912	50		
J. H. Ellis, foreman carpenter, at \$3		1,104	00		
O. Auclair do mason, at \$3		1,017	00		
J. H. Derinzy do painter, at \$2.50		912	50		
L. David		839	25		
J. B. Lamontagne, timekeeper, at \$2		730	00		
F. Tremblay do at 2		634	00		
J. H. Ellis, street car tickets.....		6	50		
Charwoman, 313 days, at 75c., Mrs. Beaumont				26,992	22
Rent of Indian Office, 12 mos., H. Lee		900	00	234	75
do Victoria Hall do Trustees Victoria Hall		400	00		
do Post Office, 6 mos., to Nov. 15, 1886, Bank of Ottawa		600	00		
do Sparks Street premises, 1 year, John Durie & Son		830	00		
do Victoria Chambers, 9 mos., to March 31, 1887, John Usborne		1,015	50		
Ottawa Corporation—					
Taxes on examining warehouse, 1885		116	10		
do Bank of Ottawa building, 1885		299	93		
do office of Indian Affairs, 1886		223	59		
				4,385	12
Ottawa Gas Co —					
Rent of ice house, 2 years ended Jan. 1, 1887		100	00		
Fire clay		3	00		
Tar, 54 barrels, at \$4.25; pitch, 12 barrels, at \$5.		289	50		
				392	50
Stewart & Fleck—					
Furnace front, 1,935 lbs., at 4c.; iron bars, 5,439 lbs., at 4c.		294	96		
Grate bars, 3,307 lbs., at 2½c.; pilasters, 716 lbs., at 3½c.		107	74		
Bolts, nuts and screws, \$14.08; smithwork, \$26.17.....		40	25		
Labor, 112 hours, \$4.80; chains, bolts, brackets and pipe, \$89.41.....		134	21		
				577	16
Jos. R. Esmonde—					
Journeyman, 38 days, at \$2.50; asst. journeyman, 34 days, at \$1.25.....		137	50		
Labor, 118 hours, \$59; coal stove, \$16.50; water filter, \$35		110	50		
Ventilation pipes, \$162.50; pipes and hardware, \$950.84		1,113	34		
				1,361	34
T. Robertson & Co., plumbing and gasfitting materials				983	21
Thos. Birkett—					
Norton springs, 20, at \$7, 1, at \$8.50; 5, at \$6.50		181	00		
Cord, \$78.26; shovels, \$12; nails, tacks and screws, \$339.54.....		429	79		
Hardware generally.....		594	20		
				1,204	99
Carried forward				88,507	10

Repairs, Furniture and Heating.		\$ cts.	\$ cts.
Brought forward.....			88,507 10
Ottawa Buildings—Repairs—Continued.			
R. Mitchell & Co., 2 Koeting injectors, \$86; hose, coupling and valves, \$134.10			200 10
E. & C. Gurney & Co., 1,080 feet tubing			151 20
James Morrison—			
Plated steam gauges, \$45; 1 set water gauges, \$40.....		85 00	
Washers and brass valves, \$123.75; 55 lbs. packing, \$41.25		165 00	
			250 00
Hardware, Frothingham & Workman, \$140.28; John Cuzner, \$289.02.....			429 30
Gas jets, tap plates, E. Chanteloup			16 50
H. G. Roche—			
27 feet flexible tube, \$144.90; Argand shades, \$24		168 90	
72 opal globes, \$28 80; 72 burners, \$18		46 80	
Iron pipe, \$56; gasfitting materials generally, \$273 08		339 08	
			554 78
Tasker & Co., 5 stocks with dies, \$49.13; tap and die, \$11.50.....			60 63
Taps and dies, Manning, Maxwell & Moore			3 75
1 doz. door buffers, John Mason			6 00
1 box stove, \$3.20; pipes, \$1.80; O. Leveque			5 00
Brass flanges, Walworth Manufacturing Co			113 77
Wire rope, John A. Roeblings, Sons & Co.			14 11
A. Foisy—			
42 snow shovels, \$31.50; 577 lbs. sheet lead, \$16.32		77 82	
Hardware, \$100.09; tinsmithing and repairs, \$93.65		193 74	
			276 56
Hardware, Blyth & Kerr			94 47
H. Meadows & Co., 1 stove, \$40; 1 stove, \$36.50; hardware, \$92.86			169 36
3 nickel seated valves, Consolidated Safety Valve Co.....			90 68
23 lbs. iron, 4c.; lime, \$1.20, Bannerman & Powers			2 12
50 bolts, Jos. Hawken			12 30
Garth & Co., 18 Argand burners, \$13 50; holders and brass castings, \$7.94			21 44
100 ft. chain, James Walker & Co.			10 00
Check valves, Jenkins Bros.			2 64
Geo. Bailey, smith work for different Departments, as follows:—			
Public Works, \$1,526.56; Post Office, \$187.31		1,713 87	
Railways, \$39.89; Agriculture, \$96.13		186 02	
Militia, \$75.82; Customs, \$63.98		139 80	
Marine and Fisheries, \$94.08; Supreme Court, \$12.27		136 35	
Inland Revenue, \$77.93; Justice, \$105.61		183 54	
Finance, \$120.03; Interior, \$182.78		302 81	
Secretary of State, \$75.68; Privy Council, \$33.77		109 45	
Geological Museum		9 27	
Library, Senate and House of Commons.....		899 31	
			3,680 42
John McDougall, 1 steam boiler.			990 80
E. G. Laverdure—			
Galvanized iron roof for pump house		262 50	
Repairing roofs, Public Buildings		550 00	
Nails, scissors, hooks and other hardware		121 68	
			934 18
Brown & Sharp Manufacturing Co., grindstone, \$16; surface plate, \$40; hardware, \$172.40			228 40
Boiler inspection, Boiler Inspection and Insurance Co			150 00
Wire lathing, 503½ at 30c., B. Greening & Co.....			151 00
2,000 tiles as per agreement, R. Reid			195 00
Robt. Forsyth—			
30 barrels cement, at \$2.75; 12, at \$2.65		114 30	
195 lbs. lead, \$24.38; 413 cases tiles, \$146.60		170 98	
			285 28
Chemical materials, John Roberts			301 06
Olney Bros., 1 barrel cylinder oil, \$143.47; 3 barrels lard oil, \$93.30			236 77
Canadian Rubber Co., washers and hose, \$57.01; 300 insertion gaskits, \$31.27			188 28
249 lbs. coloring, Standard Soapstone Co			8 28
138½ yds. asphalt pavement, A. Frigon & Co.....			138 33
75 ft. cable cord, Ahern & Soper			22 50
Carried forward.....			98,502 11

Repairs, Furniture and Heating.

\$ cts.

\$ cts.

Brought forward.....		98,502 11
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Ottawa Buildings—Repairs—Continued.

Fenwick & Sclater, asbestos, \$23.15; 9 bags mineral wool, \$36; 410 ft. hose, \$65.60		124 75
Clock repairing, A. Chatfield.....		31 50
McRae & Co. :—		
5 tons smiths' coal, at \$9.	45 00	
36 barrels pitch, \$180; tile pipes, \$13.70	193 70	
6 barrels Portland cement, \$18; 6 barrels plaster Paris, \$15.	33 00	
		271 70
Bricks, \$2.69; repairing thermometer, \$2, G. R. Prowse.		4 69
Brooms, scrubbers and soap, H. H. Brennan		58 05
do do J. B. C. Dunn.....		36 30
Art oil, C. S. Shaw & Co.		9 20
Rubber stamp, George Cox		1 50
2 monograms, N. Gravel		3 00
Cleaning closets, Piché & Barbeau.....		5 00
2 clocks, J. Leslie		90 00
S. Laporte, 1 clock, \$20; 1 clock, \$10; repairs, \$2.		32 00
Clock repairing, A. J. Routh		3 00
Charcoal, R. Pailleur.....		4 50
6 perfection sprinklers, Goodyear Rubber Co.		6 00
85 lbs. cotton wipers, at 9c., R. Hinds.		7 65
Soap and brooms, E. Paradis.		12 00
4 tons coal, G. F. Thompson		30 75
Belting, Gutta Percha Rubber Co.		28 66
Steel staples, Graves Bros.		6 01
National Manufacturing Co., 1 shade, \$5.40; repairing 7 flags, \$14.25.....		19 65
1 sorting rack, \$35; hooks, \$10, Pritchard & Mingard.....		44 00
Insulators, A. J. Lawson		5 80
30 C. P. Bray's Standard, Goodwin Gas Stove and Meter Co.		6 00
Royle traps, Ashcroft Manufacturing Co.		25 20
1 thermometer, Fairbanks & Co.		4 00
7 marble basin tops, P. Marier, jun.....		56 00
Knowles Steam Pump Works, 2 low pressure pumps, \$211.32; pump repairing, \$13.05.....		254 37
Ice as per contract, D. N. Charlebois.....		193 20
S. Ashfield & Co.—		
58 galls. coal oil, \$23.20; 3 spittoons, \$1.50; tapers, \$10.80.....	39 50	
2 doz. lanterns, \$41; 2 lamps, \$5.90; tumblers, \$5.65.....	32 55	
		71 05
12 bushels hair, at 75c., A. McCullough.....		9 00
6 do 75c., E. Germain		4 50
Meter inspection, H. J. Hubertus		7 00
Cleaning 313 flues, Geo. O. Pouliot.....		108 85
Photographing, D. A. McLaughlin.....		11 95
H. Robillard, lime, 275 bushels, at 25c.; 8 bushels, at 20c.....		70 35
174 bags cement, at \$1, C. B. Wright.....		174 00
343 loads sand, at \$1.30, F. O'Connor		445 90
13,000 bricks, at \$11 per M, John Graham		143 00
Covering steps, as per agreement, W. T. O'Dell.....		210 95
Oartage, J. Wigmore.....		3 00
2 book cases, J. Durie & Son.....		56 00
S. Bray, surveying canal reserve, 2½ days, at \$6; 2 assistants, 2½ days, at \$1.50		22 50
Travelling, cab hire and hotel, Thomas Wensley.....		12 50
P. Dionne—		
6 newspaper files, \$8.40; 1 cloth covered door, \$20	28 40	
1 set book shelves, \$5; locks, \$2.50	7 50	
		25 90
1 b.w. box, \$8; ladder, \$7, J. B. Forcier.....		15 00
350 ft. ladder, at 10c., G. Lachapelle.....		35 00
34 lbs., wipers, at 10c., Theo. Bussière.....		3 40
6 gross green cord, at \$5.76, S. Skinner		34 56
Duplex flexible cord, Callender Insulating Co.		2 50
International Tent Co., 4 Dominion flags, \$70 50; repairing 4 flags, \$10		80 50
1 Shannon cabinet, Schlicht & Field Co.		114 50

Carried forward.....		101,548 50
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Repairs, Furniture and Heating.		\$ cts.	\$ cts.
Brought forward			101,548 50
Ottawa Buildings—Repairs—Continued.			
R. Orr—			
Wire partition, \$44.85; 2 railings, \$28.10.....		72 95	
300 feet wire forms, at 50c.....		150 00	
Lock, \$5; mens time, \$40.50.....		45 50	
			268 45
A. Joubarne—			
2 desks, 1, \$45, 1, \$25		70 00	
1 table, \$25; 1 red cedar box, \$30.....		55 00	
Book rack, \$15; box and lock, \$8.....		23 00	
1 b. w. table, \$18; 1 cupboard, \$45.....		63 00	
1 large cupboard.....		62 50	
			273 50
Hart & Co., 2 book cases, \$53; 1 book stand, \$24.....			77 00
J. Wilson & Co., picture framing.....			150 30
L. de Varennes—			
1 counter, \$20; 2 book cases, \$87.50.....		107 50	
2 glass screens, \$10; plastering, \$30.....		40 00	
1 cupboard, \$45; pigeon holes, \$18.....		63 00	
			210 50
1 butternut desk, A. Duval.....			15 00
1 cabinet with locks, W. W. Edwards.....			190 48
Wood turning, D. Storey.....			280 36
Lumber, door sashes and doors, Beaudet & Co.....			653 41
Lumber, J. McLaren & Co.....			1 26
25 iron bound boxes, at \$1.75, R. Page.....			43 75
3,000 feet ash, at \$18, Rolston Bros.....			54 00
23 iron bound boxes T. R. Byshe.....			52 00
W. Truman, desk, \$37; cupboard, \$37; cupboard, \$75.....			139 00
Lumber, Wm. Mason.....			5 40
Magloire & Madore—			
Screen, \$50; shelving, \$12; repairing screen, \$7.....		69 00	
Screen, \$8; book shelves, \$5; folding leaf, \$2.....		15 00	
			84 00
E. B. Eddy, 8,950 feet lumber, \$319.75; mouldings, \$518.65.....			868 40
1 pine cupboard, R. M. Brown.....			55 00
Askwith & Neville, 6 pine cases, \$72; alteration on doors, \$8.....			78 00
Alterations in House of Commons, James Matthews.....			212 00
T. W. Currier & Co—			
Lumber, 24,300 ft., at \$16; 800 ft., at \$18; 800 ft., at \$22....		420 80	
Lumber, 18,500 ft., at \$20; 2,000 ft., at \$26; 1,000 ft., at \$30; 13,000 ft., at \$35.....		907 00	
Lumber, 1,500 ft., at \$40; 5,000 ft., at \$15; 2,000 ft., at \$50; 10,000 ft., at \$55.....		935 00	
Kiln drying and dressing.....		153 25	
Cedars, \$249.75; shingles, \$40.50; cartage, \$75.90.....		366 15	
			2,782 20
Morel & Gagnon—			
2 dynamo tables, \$30; 1 counter, \$36; 1 desk, \$10.....		166 00	
Cloth covered doors, 4, at \$15; 1, at \$32.....		92 00	
Hardwood chests, Yale locks, 1, at \$22; 1, at \$30.....		52 00	
3 drawer cases, 1, at \$37.50; 1, at \$20; 1, at \$35.....		142 50	
10 book cases, 6, at \$15; 1, at \$35; 1, at \$15; 1, at \$50; 1, at \$70.....		310 00	
7 cupboards, 2, at \$35; 1, at \$10; 1, at \$18; 1, at \$53.50; 1, at \$18; 1, at \$32.50.....		222 00	
1 washstand, \$10; 15 tables, 12, at \$5; 1, at \$16; 1, at \$20; 1, at \$14....		120 00	
62 packing cases, at \$1.40; drawing board, \$16.....		102 80	
Gallery for Parliamentary Library.....		275 00	
Lumber, \$96; shelving, pullies, screws and nails, \$53.22.....		149 22	
300 lbs. lead, at 10c.; 80 lbs zinc, at 10c.; painting, \$3.70.....		46 70	
Labor, 103½ days, at 2.50.....		258 75	
			1,936 97
F. Giasson—			
Window frames and sashes, 4, at \$7.50.....		30 00	
5 book cases, 1, at \$37; 1, at \$7.50; 1, at \$50; 1, at \$28; 1, at \$65.....		237 50	
Carried forward		267 50	109,979 48

Repairs, Furniture and Heating		\$ cts.	\$ cts.
Brought forward.....		267 50	109,979 48
Ottawa Buildings—Repairs—Continued.			
F. Giasson—			
4 cupboards, 1, at \$70; 1, at \$62; 1, at \$45; 1, at \$25.....		202 00	
5 desks, 1, at \$35; 1, at \$45; 2, at \$60; 1, at \$38.....		238 00	
1 folding ladder, \$8, 1 table, \$15.....		23 00	
1 paper case, \$8; 3 fire screens, at \$7, \$21.....		29 00	
Pine drawers, 60, at 50c.....		30 00	
Pyle boxes, 60, at 75c., \$45; 20 boxes, at \$1.50.....		75 00	
			864 50
A. Chabot—			
Book cases, 1, at \$90; 1, at \$55; 1, at \$30.....		175 00	
6 cupboards, 1, at \$50; 1, at \$27; 1, at \$52; 1, at \$40; 1, at \$15; 1, at \$22.....		206 00	
1 desk, \$12; 1 screen partition, \$45.....		57 00	
2 zinc lined boxes, at \$12.....		24 00	
60 packing boxes, at \$1.40; 64, at 35c.; 60, at 30c.....		124 40	
2,000 feet lumber, at \$35; 620 feet oak, at \$65.....		110 30	
Repairing desks, chairs and cupboard.....		6 00	
Wm. Millions—			
1 set pigeon holes, \$12; counter, \$24.....		36 00	
2 cupboards, at \$32.50; 1 ladder, \$2.....		67 00	
20 chests, at \$4.50; 3, at \$7; 1, at \$3.....		114 00	
25 packing cases, at \$1.75; shelving, \$20.....		63 75	
			702 70
Louis Gratton—			
4 book stands: 1, at \$20; 1, at \$21; 1, at \$18; 1, at \$22.....		81 00	
7 book cases: 3, at \$50; 1, at \$38.40; 1, at \$28; 2, at \$23.50.....		263 40	
8 cupboards: 1, at \$40; 4, at \$17; 2, at \$15; 1, at \$38.....		176 00	
4 sets book racks, at \$10; 2 fire screens, 1, at \$10; 1, at \$12.....		62 00	
37 packing boxes, at \$2.50; 25, at \$2.25; 20, at \$1.50.....		178 75	
1 partition, \$50.50; 1 counter, \$15.....		75 50	
Desks, 3, at \$37; 1, at \$35; 2 doors, at \$32.50.....		211 00	
Chests, 15, at \$8; 4, at \$6; 20, at \$7.....		284 00	
Tables, 2, at \$30; 1, at \$14; 2, at \$12.....		98 00	
Trestles, \$60; drawing boards, \$54.....		114 00	
Ebony faced squares, 3, at \$6; 2, at \$4.....		26 00	
Repairing desks and cupboards.....		29 00	
			280 75
Harris & Campbell—			
Perforated seats.....		16 50	
13 cushions: 10, at \$3.50; 1, at \$5; 2, at \$4.50.....		49 00	
8 desks: 1, at \$93; 1, at \$55; 1, at \$40; 1, at \$45; 1, at \$1; 1, at \$35; 1, at \$25; 1, at \$33.....		330 00	
Mats, 2, at \$3.50; 1, at \$3; 2, at \$1; 1 mirror, \$3.....		21 00	
31 chairs: 2, at \$7; 8, at \$1.50; 4, at \$11; 1, at \$7.50; 1, at \$5; 1, at \$10; 6, at \$1; 6, at \$5.50; 1, at \$5.....		186 50	
Carpet, 42 yds., at \$1; 18 yds. oil cloth, at \$1.10.....		61 80	
4 screens, 2, at \$5; 1, at \$31; 1, at \$2.....		53 00	
1 table, at \$9; 2 washstands, at \$7.50.....		24 00	
2 pigeon hole cases, 1, at \$12.50; 1, at \$5.....		17 50	
1 set book shelves, \$10; window blind, \$7.....		17 00	
Repairing lounges, chairs and desks.....		88 75	
			865 05
Matting, 20 yds., at \$2; 20 yds., at 75c., Henry Morgan & Co.....			55 00
do 5½ yds., at 75c., Ligget & Hamilton.....			44 00
Jacob Erratt—			
2 tables: 1, at \$16; 1, at \$15.....		31 00	
3 desks: 1, at \$85; 1, at \$30; 1, at \$35.....		150 00	
Book case, 1, at \$45; 17 cushions: 16, at \$3.50; 1, at \$1.....		102 00	
Fire screen, 1, at \$5.25; addition to screen, \$20.....		25 25	
Castors, step-ladder and blind rollers.....		16 50	
12 stools: 5, at \$3; 5, at \$4.50; 2, at \$7.....		51 50	
Pigeon hole case, 1.....		50 00	
46 chairs: 1, at \$3; 15, at \$3.50; 2, at \$2; 1, at \$1.50; 5, at \$7; 4, at \$7.50; 1, at \$9.50; 3, at \$10; 4, at \$10.50; 5, at \$11; 1, at \$12; 1, at \$14; 3, at \$14.50.....		320 00	
			746 25
Carried forward.....			115,136 38

Repairs, Furniture and Heating.		\$	cts.	\$	cts.
Brought forward.....				115,136	38
Ottawa Buildings—Repairs—Continued.					
Shoolbred & Co.—					
2 lounges, at \$27.....		54	00		
26 chairs: 1, at \$14.50; 2, at \$6.50; 12, at \$2.50; 1, at \$12; 4, at \$2.75;					
2, at \$18; 4, at \$11.....		160	50		
4 cushions, \$14; 32 mats, \$115.80.....		129	80		
217½ yds. carpet, at \$1; 16½ yds. baize, at 60c.....		227	65		
26½ yds. oil cloth, at \$1.25; 34 yds., at \$1.10.....		364	59		
26 gross green cord.....		150	22		
33½ yds. carpet, at \$1.50; 77 yds., at \$1.40; 84 yds., at \$1.25.....		260	56		
Window blinds, \$15 14; 1 stool, \$5.25.....		20	39		
6½ yds. damask, \$6.75; 67 yds. matting, at \$1.....		73	75		
Furnishings and repairing.....		71	16		
Carpet felt, \$5.90; laying carpets, \$14.27.....		20	17		
				1,535	79
D. Gardner & Co.—					
Cotton, \$12.65; flannels, \$9.33.....		20	98		
183 yds. carpet, at \$1; 13½ yds., at \$1.10.....		197	85		
Mats, \$10; 25½ yds. linoleum, \$5.04.....		35	04		
60 yds. oil cloth, at \$1.25; 2 rugs, at \$6.....		87	00		
Furnishings.....		2	62		
				343	49
A. D. Richard—					
168½ yds. carpet, at \$1; 16 yds., at \$1.50.....		192	25		
Rugs and mats, \$75.50; cotton, \$110.95; flannels, \$15.75.....		202	20		
32 yds. linoleum, at \$1.25; 205½ yds. oil cloth, at \$1.25.....		296	88		
121½ blue cloth, at \$1.75; 91½ yds. green cloth, at \$3.....		487	35		
Laying carpets, \$6.87; wadding, \$4.....		50	87		
				1,229	55
D. Doherty—					
Time, 2,256 hours, at 25c.; paint, 716 lbs., at 12½c.....		653	50		
Whiting, 500 lbs., at 2c.; 25 lbs. glue, at 20c.....		15	00		
Indian red, \$6.40; 3½ gallons varnish, at \$4.....		20	40		
				688	90
Lettering 660 labels, Ignace Goulet.....				66	95
John Worsley, tinting and cleaning walls; time, 2,136 hours, at 25c.;					
materials, \$17.50.....				551	50
John Sheppard—					
Painting, 324 days, at \$2.50.....		810	00		
848 lbs. paint, at 20c.; 950 square yards, at 15c.....		312	10		
413 square yards, 4 coats, at 25c.; 20 yards graining, at 60c.....		115	25		
Tinting, 1,337 yards, at 8c.; painting, 339 yards, at 30c.....		208	66		
Painting materials.....		34	96		
				1,480	97
George Philbert—					
Tinting, \$12.64; graining, \$15.....		27	64		
Painters, 448 days, at \$2.50; 1,235 hours, at 25c.....		1,428	75		
Paint, oil and material.....		136	29		
				1,592	68
Paint, oil, glass and putty, J. B. Duford.....					
Painting, tinting and varnishing, Jos. Archambault.....				301	89
				474	63
Thos. Kesough—					
Labor, 954 days, at \$2.50.....		2,385	00		
Tinting, 637 yards, at 8c.; 377 yards, at 10c.....		88	66		
Painting, 258 yards, at 30c., and 305 yards, at 15c.....		123	19		
Time, 2,436 hours, at 25c.....		609	00		
Painting, 308 yards, at 20c.....		61	60		
Paint, oil and materials.....		400	60		
				3,668	05
Paint, oil, putty and glass, Stephen Bros.....					
Wm. McKay & Son, labor, 425 days, at \$2.50, \$1,062.50; paint, varnish and				1,194	92
glass, \$231.95.....				1,294	45
Mrs. J. B. Aial—					
Tinting, 4,672 yards, at 8c.....		373	76		
Painting, 2,075 yards, 4 coats, at 40c.....		830	00		
Carried forward.....		1,203	76	129,560	15

Repairs, Furniture and Heating.		\$ cts.	\$ cts.
Brought forward.....		1,203 76	129,560 15
Ottawa Buildings—Repairs—Concluded.			
Mrs. J. B. Arial—			
Painting, 1,943 yards, at 15c. ; graining, 24 yards, at 60c.....		305 85	
Painting, 262 yards, at 20c. ; material, \$197.35.....		249 75	
Labor, 559 days, at \$3.50.....		1,397 50	
			3,156 86
Wm. Howe—			
Paint, oil, varnish and glass		1,706 37	
Labor, 944½ days, at \$2.50 ; 159 days, at \$1.88		2,659 56	
Painting, 944½ yards, at 40c. ; 211½ yards, at 17c.....		413 71	
Graining, 137 yards, at 75c ; tinting, 1,649 yards, at 8c.....		234 87	
Advance accounted for in 1887-88		2,000 00	
			7,014 31
Watchman, 20 days, at summerhouse, at \$1.25, P. J. Clarke.....			25 00
Freight and express paid by A. G. Kingston			279 91
do do E. Dionne			4 13
General Expense Account (see end of Public Works).....			3,960 27
Total Ottawa Buildings—Repairs.....			144,000 63
Rideau Hall—Repairs.			
J. M. Hutchison—			
Clerk of works, 12 mos., at \$90		1,080 00	
Extra time, 72 hours, at 30c.....		21 60	
Street car tickets.....		32 60	
			1,134 20
James Sorley, gardener, 12 mos., at \$60, \$720 ; extra time, \$17.....			737 00
E. Maxsom, assistant gardener, at \$1.75 per day			657 98
H. Sims, kitchen gardener, at \$1.45 per day			529 25
G. Reid—			
Foreman carpenter, at \$2.50 per day.....		818 74	
Travelling with Governor General.....		234 25	
			1,052 99
Carpenters, at \$2 per day			3,513 00
Laborers, at \$1.25 per day....			6,789 96
Carter, at \$2 per day.....			676 50
Horse and cart, at \$1.75 per day			317 62
Upholsterer, at \$2 per day.....			168 00
Charwomen, at \$1 per day			1,111 45
Mason and plasterer, at \$2.50 per day.....			96 50
Watchman, at \$1.50 per day, Geo. Sleeman.....			547 50
Watchman, 14 days, at \$1.50, P. J. Clark			21 00
J. R. Esmonde—			
Foreman, 156 days, at \$2.75 ; journeyman, 115 days, at \$2.50		716 50	
Labor, 263 days, at \$1 ; hardware, \$602.89.....		865 89	
			1,582 39
T. Birkett, hardware, \$265.07 ; use of tools, \$5			270 07
Smithwork, Jos. Hawken			48 52
3 coal stoves, shovels and hardware, H. Meadows & Co.....			112 70
Hardware, Blyth & Kerr.....			159 35
Lime, at 21c per bushel, H. Robillard.....			10 75
Coke and tar, Ottawa Gas Co			23 75
Repairing lawn mowers, McFarlane & Whitehouse.....			2 75
Freight, express and street car tickets, A. G. Kingston			58 75
Seeds, Wm. Ewing & Co.....			65 27
Cotton, linen, &c., A. D. Richard			72 84
Tumblers and cups and saucers, Thos. Morris			24 50
Furniture, Jacob Erratt			3 28
do Harris & Campbell.....			100 00
Repairs, Jas. A. Herron			65 00
Travelling expenses, E. Bance.....			13 50
Cab hire, J. Côté			4 50
Brooms and brushes, J. W. Proctor.....			36 25
Carried forward.....			23,006 12

Repairs, Furniture and Heating.		\$	cts.	\$	cts.
Brought forward.....				20,006	12
Rideau Hall—Repairs—Continued.					
Sand, 23 loads, at \$1.80, Fergus O'Connor				41	40
Jos. Matthews, mason, 72 days, \$259.20; brick and cement, \$17.30; gas fixtures, \$53.10				329	60
Brick, 4,000, at \$11, John Graham				44	00
Ice, 766 blocks, at 7c., D. N. Charlebois.....				53	62
Flower pots, Ashfield & Co.				31	50
Flags, 3, National Manufacturing Co.				23	00
Hardware, J. Cuzner				46	65
Copperas, C. O. Dacier.....				1	25
Harvey & Nichols, cretonne, 86 yds., \$29.38; twill, 30 yds., \$5.78.....				35	16
Shoolbred & Co.—					
Curled hair.....			13	15	
Carpet, 257 yds., at \$1.40; 43, at \$1.....			402	80	
Oilcloth, 144 yds., at \$1.25			180	00	
175 cane-seated chairs, at 90c.			157	50	
Sewing, planning, making and laying carpet, &c.....			154	33	
				907	78
D. Gardner & Co.—					
Glass rubbers, 8 doz., at \$8.25.....			66	00	
Towels, 2 doz., at \$16; 3 doz. linen aprons, at \$10			62	00	
8 doz. rubbers and towels, at \$2.75.....			22	00	
				150	00
Wm. Mason—					
Lumber, 17,462 ft. B.M., at \$13			227	00	
Shingles, 24 M, at \$2.75; cartage, \$19.86.....			85	86	
Timber and shingles.....			63	24	
				376	10
Perley & Pattee, lumber, 669 ft., at 12½c.; 4,888 ft., at \$13; 20,018 ft., at \$15; 6,000 ft., at \$20				567	43
Lumber, E. B. Eddy.....				463	67
Wm. Howe, painter—					
Foreman, 242 days, at \$2.75.....			665	50	
Painters, 1,313½ days, at \$2.50.....			3,283	00	
Paper, 20 rolls, at \$4; 15, at 50c.; 25, at 25c.....			93	75	
Paint, oil, varnish and other material.....			2,411	38	
				6,453	63
General Expense Account (see end of Public Works).....				19	80
				29,550	71
Repairs to Public Buildings, Ontario.					
Barrie Post Office—					
Step-ladder, brushes and soap, J. Henderson.....			34	30	
3 months' rent, Bank of Toronto.....			74	00	
				108	30
Belleville Post Office—					
Plumbing, J. Higman, \$69.65; lamps, Belleville Gas Co., \$5.95			75	60	
Repairs: H. Walker, \$2.35; Jno. Robertson, \$8.60.....			10	95	
Re-hanging doors, W. Alford.....			7	00	
				93	55
Berlin Post Office—					
Cocoa matting, at 50c. per yard, H. Oswalo.....			20	00	
Iron rivets and braces, C. E. Moyer			11	35	
Moving ashes and refuse, A. Meinke			10	00	
Painting, A. Vittie, \$19.35; iron pipes, Nelson & Co., \$23.60			42	95	
Repairing doors, J. F. Stemacher.....			15	50	
				99	80
Brantford Post Office—					
Labor, W. H. Masterson & Son.....			2	75	
Repairs, Engine Works Co.....			7	00	
Kalsomining, J. Tilley.....			5	70	
				15	45
Carried forward				317	10

Repairs, Furniture and Heating.

	\$	cts	\$	cts.
Brought forward			317	10
Repairs to Public Buildings—Ontario—Continued.				
Brockville Post Office—				
Gas, Gas Co., \$13.97; brooms, — Fitzsimons, \$5 ..	18	97		
Soap, H. Shepherd, \$4.20; freight, G.T.R., \$1.88.....	7	08		
Labor and repairs, pneumatic door springs, B. O. Steacy.....	61	29		
Repairs, Steben & Barsalou.....	3	60		
Desk, W. S. Schmidt, \$35; carting ashes, C. Stevenson, \$6.20.....	91	20		
			182	14
Otham Post Office—				
Brooms, S. Backus, \$3; labor, Hall & Co., \$4.25	6	25		
Painting floors, J. A. Felt	37	00		
			43	25
Clifton Post Office—				
Repairing pipes, \$7.50; brooms, \$2.40, Cole & McMurray.....	9	90		
Altering fence, J. E. Askwith	35	00		
			44	90
Cornwall Post Office—				
Brooms and soap, W. H. Dunkin.....	12	70		
Placing windows, J. A. Robertson.....	3	00		
Removing blinds, A. Rivier.....	3	00		
Fastening iron windows, at \$3.50 each, L. A. Ross	54	00		
Iron pipes and plumbing, Cornwall Waterworks.....	22	70		
			95	40
Gananoque Custom House, survey and plans, Wm. Beaty			42	75
Guelph Post Office—				
Carting ashes, W. Read, \$7.25; sponge, A. P. Petrie, \$1.....	8	25		
Lawn mower, T. Gowdry	5	00		
Hose, Kirkwood & Phillips	1	55		
Dusters, Bond & Co., \$1.10; brooms, P. Anderson, \$1.25.....	2	35		
Mica, R. Pigott, \$3.60; repairs, J. Groom, \$2.15	5	75		
			22	90
Hamilton Old Custom House, cleaning office, Mrs. Fagwell.....			5	00
Kingston Civil Service Office—				
Repairs, Power & Son, \$12.20; chairs, Wm. Demers, \$1.20	13	40		
Attendance on room, F. A. Birch	5	62		
			19	02
Kingston Custom House, plastering, A. McConagh			9	35
do Post Office, street watering, City of Kingston			6	18
do Penitentiary, premium on boiler, Boiler Ins. Co.....			14	16
London Post Office—				
Cleaning flues, J. Price, \$3; repairs, Cowan & Co., \$1.30.....	4	30		
Flue scraper, J. P. Donaldson	3	00		
Radiator base, \$25; plumbing, \$36.34, E. Rogers & Co.....	61	34		
Galvanized iron, Wm. Stevely.....	4	50		
			73	14
London Custom House—				
Plumbing, E. Rogers, \$10.34; iron bars, W. Morrison, \$2.20 ..	12	54		
Rent, at \$52.50 per month, A. Johnston	562	50		
			575	04
Port Hope Post Office, repairing lawn mower, \$2.25; cleaning house, \$10, J. H. Helm			12	25
St. Catharine's Post Office—				
Brooms and soap, Jno. Jenkins & Co.....	10	50		
Copperas, H. O. Goodman	1	20		
Bracket, \$1.50; repairing sewer, \$2.65, S. P. Gourlay	4	15		
Building porch, G. Wilson	24	00		
Repairing roof, E. Riddle & Son	3	00		
Hardware, paint and oil, Coy Bros	11	80		
Cleaning closets	5	00		
			59	65
Stratford Post Office—				
1 new dial for clock tower, T. Orr.....	80	00		
1 year's attendance on clock, W. H. Roberts	50	00		
Brooms and dusters, \$2.50; repairs, \$30, C. Suagel.....	32	50		
			162	50
Carried forward			1 684	73

Repairs, Furniture and Heating.		\$ cts.	\$ cts.
Brought forward.....			1,684 73
Repairs to Public Buildings—Ontario.			
Toronto Custom House—			
Repairing fence, St. Lawrence Foundry Co.....	1 50		
1 desk, J. Fletcher.....	25 00		
Repairs to building, Douglas Bros.....	88 90		115 40
Toronto Post Office, sweeping chimneys, L. J. Hopkins.....			1 80
Toronto Civil Service Examination Office—			
Use of hall, at \$6 per day, A. Gouler.....	30 00		
Cartage, R. A. Pyne.....	9 00		39 00
Toronto Immigration Shed—			
Repairs, W. J. Guy.....	22 84		
Whitewashing and repairs, T. A. Shelhan.....	136 64		159 48
Toronto Examining Warehouse—			
Belts for hoist, T. L. Hicks.....	28 00		
Rent, Toronto City.....	1,056 89		1,084 89
Toronto Inl. Rev. Office, repairs to boiler, Toronto Boiler Works.....			270 47
Windsor Post Office—			
Repairs to roof, Pennington & Brian.....	56 90		
Repairing furnace, G. A. Goodman.....	7 00		63 90
General Expense Account (see end of Public Works).....			235 90
			3,655 57
Repairs to Public Buildings—Quebec.			
Chicoutimi Marine Hospital—			
Medicine, \$10.50; repairs to buildings, \$168.34, Sister St. Gabriel.....	178 84		
Tank and snow fences at aqueduct.....	175 00		
Fence around water supply spring.....	130 00		483 84
Dundas Custom House, L. A. Ross, repairs, \$163.63; furniture and fittings, \$286.86.....			450 49
Hull Post Office—			
Lumber, 1,688 ft., at \$3.50 per M., E. B. Eddy.....	10 97		
Castings, J. R. Esmonde.....	5 00		
Rent, P. F. Desjardins.....	400 00		
Hardware and rent of stoves, Butterworth & Co.....	49 05		465 02
Montreal Custom House—			
Grate bars, 1,023 lbs., at 5c.; fitting up, 10 hours, at 35c., J. Elliott.....	54 65		
Attending clock one year, P. R. Wood.....	80 00		
Repairs to boiler, Lee & Cohen.....	7 50		
Steam-fitters' supplies, Garth & Co.....	117 90		260 05
Montreal Inland Revenue Buildings—			
Papering and decorating, P. Cullen.....	22 41		
Repairs of damage done by flood, M. Martin.....	64 11		86 52
Montreal Drill Hall—			
Repairs, J. R. Esmonde, \$26.40; shovels and brooms, Wm. Smith, \$2.35.....	28 75		
Hardware, M. Parent.....	3 08		
Making drawings for hall, Garth & Co.....	40 00		71 83
Montreal Civil Service Examination Office, rent, Rev. P. Hamen.....			20 00
Montreal Examining Warehouse—			
Covering pipes, Lee & Cohen.....	12 90		
Repairs to boiler, Geo. Brush.....	112 82		
Steam-fitters' supplies, Garth & Co.....	388 64		
1 cupboard, Cousineau & Valiquette.....	125 00		639 36
Carried forward.....			2,477 11

Repairs, Furniture and Heating.

	\$	cts.	\$	cts.
Brought forward.....			2,477	11
Repairs to Public Buildings—Quebec—Continued.				
Montreal Post Office—				
Carpenter, 37 days, at \$1.75, \$64 75; lumber and paint, \$159.67, A.				
Marineaux	224	42		
Attending clock, E. Chanteloup	100	00		
			324	42
Quebec Examining Warehouse—				
Oil lamps, A. R. Balland.	57	70		
Drip-pans, Beaudet & Chpic	7	00		
Repairs to sidewalk and material, G. Beaucage.....	81	45		
			146	15
Quebec Custom House—				
Furniture, P. Vallière.....	18	00		
7 mats, 102 yds. carpet, at \$4; paper and felt, J. Hamel & Co.....	131	34		
Cleaning boiler, Carrier, Laine & Co	10	40		
			159	74
Quebec Clerk of Works' Office—				
Repairs, Fred. de Varennes.....	11	03		
Clerk of works, at \$3.50 per day, H. P. Lepine.....	525	00		
			536	03
Quebec In. Rev. Office, furniture, P. Vallière			101	00
Quebec Citadel Buildings—				
Rent, 3 mos, Bell Telephone Co.....	25	00		
Clock repairs, P. S. Poulin & Co.....	19	00		
Pumping water, H. Littlejohn.....	79	00		
Hardware, Andrew Bros	36	38		
Repairing electric bells, L. P. Brunelle	8	00		
Travelling expenses, W. M. Hutchison	49	95		
Repairs: F. Poitras, \$55; E. Russel, \$108.31.....	163	31		
			380	64
Quebec Citadel, Governor General's Quarters—				
Upholstering, \$137.47; furniture and carpet, \$250.06, J. Perry	387	53		
Plumbing, J. Maguire	58	01		
Carpenter work, E. Russel.....	462	83		
Repairs, J. Bédard.....	164	10		
			1,112	47
Quebec Post Office—				
Repairs, E. Russel	472	16		
Carpets and mats, J. Hamel & Co.	244	59		
			716	75
Quebec Culler's Office—				
Making stairs, F. Poitras.....	27	90		
Carpets, oilcloth, rugs and mats, J. Hamel & Co	419	68		
			447	58
Quebec Marine Hospital—				
Carpenter's work, P. Martel.....	6	50		
Lumber, S. Peters.....	6	18		
Cleaning flues, J. Ducheneux.....	1	30		
Fencing, at 65c. per ft., A. Laberge.....	390	00		
			403	98
Quebec Observatory, repairs, F. Poitras.....			384	33
Quebec Queen's Wharf and Buildings, repairs, F. Poitras			1,500	77
Sherbrooke Post Office—				
Oil, Lucke & Mitchell, \$7.10; repairs, T. Rawson, \$14 13.	21	23		
Roof, repairs and fittings, R. & H. Samson	9	75		
			30	98
St. John's Post Office, repairs, J. Horne & Co.....			9	55
Three Rivers Post Office—				
Repairs, J. Godin & Sons.....	9	55		
Sweeping chimneys, Three Rivers Corporation.....	4	00		
			13	55
Three Rivers Custom House—				
Lumber and planks, Z. Marchand.....	14	00		
Repairs, J. B. Luckeroff.....	25	80		
Use of drain, L. Brunelle.....	100	00		
Carried forward	139	80	8,745	25

Repairs, Furniture and Heating.		\$ cts.	\$ cts.
Brought forward.....		139 80	8,745 25
Repairs to Public Buildings—Quebec—Concluded.			
Three Rivers Custom House—Concluded.			
Varnishing wall, at 12½c. per yd., H. Hamel		94 50	
Labor and plaster do		56 06	
Plastering, 10 days, at \$3; labor, 36 days, at \$1.50.....		84 00	
			374 36
Three Rivers Culler's Office—			
Mats and oil cloth, Beaudry & Goodwin.....		32 45	
Furniture, A. Marineau.....		100 72	
			133 17
General Expense Account (see end of Public Buildings).....			60 20
			9,312 98
Repairs to Public Buildings—Maritime Provinces.			
Antigonish Post Office—			
Painting, tarring and sanding roof, J. McDonald.....		216 50	
Repairs, J. McDonald		2 07	
Shingling, \$43; ladders, \$8, A. Gillis		51 00	
Platform and steps, J. McEachern		35 00	
Repairs and contingencies, H. P. Hill		28 55	
			333 12
Halifax Dominion Buildings—			
Plumbing and gasfitting, A. Fultz, \$31.46; S. Fultz, \$32.77.....		64 23	
Repairs to doors and windows, W. G. Wiswell		15 25	
Glazing, \$1.75; repairing lamps, \$8, J. E. Taylor		7 75	
Paint, oil, varnish, &c., Brown & Welsh		7 55	
Barrel of lime, \$2; repairs to barrow, \$1.74, W. Brown.....		3 74	
Repairs to clock, J. C. Johnston		2 50	
Hardware, P. Walsh		1 35	
Waste and paint, Wm. Robertson		2 98	
Shovelling snow, 8 days, J. Dunn		10 00	
Padlock and keys, C. W. Davis		1 00	
Services, Sydenham Howe		50 00	
			166 35
Halifax Examining Warehouse—			
Rent, 12 mos., to April 1, 1887, D. Falconer		1,000 00	
Taxes, City of Halifax		384 00	
Repairs, J. Monaghan		90 00	
Speaking tubes, T. J. Campbell		15 00	
Hardware, \$3.15; ladders, \$18.05; brushes, \$6.25, Taylor & Co.....		27 45	
Freight, J. Meaghar		10 20	
			1,526 65
Pictou Custom House—			
Plate glass, Brennan & Brown		2 84	
Hauling earth, D. McDonald		2 07	
Trees, W. McMaster		3 75	
Repairs, L. McIsaac		3 75	
Inspector, at \$75 a month, W. J. Lorran		25 00	
			37 34
Sydney Quarantine Station—			
1 cupboard, J. McDonald		40 00	
Repairs to drain, A. McInnis		51 00	
Clerk of works, 15 days, at \$2.50, D. M. Curry		37 50	
			128 50
Truro Post Office—			
Paint and brushes, Chambers, Turner & Co.....		12 65	
Glazing, Spencer Bros		8 10	
Ladders, W. E. Logan, \$6; oil cans, J. Nolan, \$3.25.....		9 25	
Repairs to door, J. McDonald		1 00	
			31 00
Charlottetown Dominion Building, rent, 1 year, Bank of Nova Scotia			2,000 00
Carried forward			4,222 96

Repairs, Furniture and Heating.	\$ cts.	\$ cts.
Brought forward.....		4,222 96
Repairs to Public Buildings—Maritime Provinces—Concluded.		
Chatham Post Office—		
1 stove, Robb Bros.	31 08	
Repairs to doors, G. Cassidy	2 00	
do scales, A. C. McLean.....	1 10	
		34 18
Fredericton Post Office, covering steps, A. Mitchell.....		11 68
Moncton Post Office—		
Furniture, Peters Bros.....	39 00	
Frontage fee for sewer, Town of Moncton.....	20 15	
Matches and whiting, Sumner & Co.....	28 96	
Regulator clock, D. R. McElwin	28 00	
		115 51
Portland Post Office—		
1 safe, A. Armstrong	180 00	
Rent, R. Visart de Bury	130 90	
		310 90
St. John Civil Service Examination Office—		
Washing windows, Eliza Hayes	5 00	
Repairs to desk, H. J. D. Howe	1 00	
		6 00
St. John Custom House—		
Furniture, H. J. D. Howe	113 40	
Rent, Corporation of St. John	22 00	
Removing ashes, J. Porter.....	21 00	
		156 40
St. John Marine Hospital, repairs and alterations, Campbell & Harris		15 00
Sussex Post Office—		
Repairs, J. Ashill	4 95	
1 firepot, \$2.35; 1 brush, 75c, Emerson & Fisher	3 10	
		8 05
General Expense Account (see end of Public Works)		71 04
		4,951 72
Repairs to Buildings—Manitoba and N.W. Territories.		
Battleford Immigration Shed, clerk of works, A. F. Berthiaume.....		100 00
Battleford Registrar's House—		
Contract work and material, S. Morin.....	1,129 60	
Painting and papering, T. Clouster.....	144 90	
		1,274 50
Medicine Hat Post Office, repairs, J. E. Gelley.....		10 25
Regina Court House—		
Ice, \$2; cartage, \$4, E. Hall.....	6 00	
Water.....	9 40	
		15 40
Regina Dominion Lands Office, furniture, R. H. Williams		10 00
Stony Mountain Penitentiary, rent for 1 month, J. R. McKilligan		50 00
Winnipeg Architects and Clerk of Works' Office—		
Contingencies, D. Smith.....	257 62	
Stationery, R. Richardson.....	92 10	
Rent, 8 months at \$40 per month, M. A. Smith	320 00	
Rent of telephone, Bell Telephone Co.....	50 00	
2 desks, at \$25, Wishart & Bishop.....	50 00	
Repairs and painting, A. Morris	10 00	
Stationery, McIntyre Bros	18 50	
		798 22
Winnipeg Post Office—		
Rent of inspector's office, S. A. Bowbotham	240 00	
39 yds. Brussels, at \$1.25; 1 rug, \$5.50, Hudson Bay Co.....	54 25	
Winnipeg Custom House—		294 25
32 yds. Brussels, at \$1.25; 1 rug, \$5, Hudson Bay Co.....	45 00	
Linoleum, at \$1.25, Hudson Bay Co	37 80	
		82 80
		2,635 42

Repairs, Furniture and Heating.		\$	cts.	\$	cts.
Repairs to Buildings—British Columbia.					
Nanaimo Custom House—					
1 Hall's safe, Department of Railways and Canals	200	00			
Freight and cartage of safe.....	5	00			
Making keys, J. Burnley.....	1	50			
Removing safe from Government agent's office, W. McDonell	8	00			
				214	50
New Westminster Custom House, repairs, H. Hoy					
				23	00
New Westminster Dominion Lands Office—					
Repairing, packing, cartage and wharfage on furniture, J. Sehl ...	26	00			
Stove, \$16; pipe, 50c.; zinc, \$1.75, E. S. Schoullar	18	25			
				44	25
New Westminster Fishing Inspector's Office, furniture, Argyle, Campbell & Co.					
				75	00
New Westminster Post Office—					
Removing ashes, R. A. McMorin	6	00			
Repairs, H. Hoy	6	50			
Repairing roof, E. S. Schoullar	30	00			
				42	50
Victoria Custom House, repairing locks					
				2	00
Victoria Post Office—					
Lumber and work, Smith & Clarke, \$199.07; J. P. Burgess, \$338.19.....	537	26			
Painting, K. Lettice	11	75			
do and glazing, Jos. Sears	3	25			
Glazing, \$3; repairing locks, 75c., Royal City Planing Mills.	3	75			
Repairing vaults, J. Butler.....	10	00			
				566	01
				967	26
Summary of Repairs and Furniture.					
Ottawa Buildings (page 611)					
	144,000	63			
Rideau Hall (page 612)					
	29,550	71			
Public Buildings, Ontario (page 614)					
do Quebec	3,655	57			
do Maritime Provinces.....	9,312	98			
do Manitoba and North-West Territories... ..	4,951	72			
do British Columbia.....	2,635	42			
	967	26			
				195,074	29
Quarantine and Immigration Buildings.					
Victoria Immigrant Shed—					
Painting, per contract, W. R. Nichols	280	00			
Lumber, W. P. Sayward.....	60	98			
Furniture, Muirhead & Mann	39	75			
Repairs, J. Bullen.....	54	25			
Carpenters, at \$3.25 and \$1.50 a day.....	282	13			
Labor, 11 days	22	60			
Hardware, E. G. Prior & Co	10	87			
Use of scow, Joseph Spratt	8	75			
Hauling scow, T. Phiny.....	3	00			
Teaming, Wm. Tyler.....	11	50			
Drayage, John Porter.....	4	00			
Caretaker, J. P. Lewis.....	50	00			
Scrubbing and cleaning, Mrs. S. A. Smith.	10	00			
Contingencies	8	50			
General Expense Account (see end of Public Works).....	15	00			
				861	33
Birtle Mountain Immigrant Shed—					
Wm. Henderson, travel, \$2.60; living, 1 day, \$3.50.....				6	10
Qu'Appelle Immigrant Shed—					
D. Smith, travel, \$19; living, 3 days, \$10.50.....				29	50
				896	93

Repairs, Furniture and Heating.

\$ cts.

\$ cts.

Grounds, Public Buildings, Ottawa.

Ottawa Buildings—

N. Robertson, superintendent grounds, 365 days, at \$3, \$1,095; travel, \$89	1,184 00	
Gardeners, at \$1.40, \$1,607.20; at \$1.25, \$2,024.64.....	3,631 81	
Laborers, at \$1.25.....	4,153 68	
Carpenters, at 20c. an hour, \$108; at \$1 a day, \$238.....	646 00	
Horse hire, at 22½c. an hour, \$856.11; at \$2 a day, \$647.....	1,303 11	
John Graham, sodding 815 yds., at 15c.; boulevarding 240 yds., at 15c..	158 25	
Gravel, 175 loads, at \$1.50, Fergus O'Connor.....	262 50	
Trees, 27 at \$1, Paul Lecompte.....	27 00	
Manure, 205 loads, at 40c; 60 loads at 50c.....	112 00	
Plants, 392, C. Chown.....	250 00	
Seeds, Wm. Ewing & Co.....	84 80	
Seeds and plants, P. Henderson.....	71 27	
Plants and flowers, C. Scrim.....	38 00	
Seeds, R. & J. Farquhar.....	26 05	
Flower pots, 2,350, James Mooney.....	43 47	
Publications, R. Uglow.....	16 00	
Wooden shovels, 3, at \$9, A. Foisy.....	27 00	
Oil and brooms, Blyth & Kerr.....	9 25	
Smith work, Geo. Bailey.....	61 24	
Lumber, 1,350 ft., at \$16, Perley & Pattee.....	21 60	

Major's Hill Park—

Chief gardener, at \$1.75, L. Garelo.....	661 50	
Gardeners, at \$1.40 and \$1.50 a day.....	946 40	
Laborers, at 1.25 do.....	3,441 06	
Bricklayers, at 2.50 do.....	45 00	
Carpenters, at 2.00 do.....	154 00	
Horse hire, at 2.00 do.....	850 00	
Shovelling snow, at \$1.25 do.....	18 75	
Grass seeds, Wm. Ewing & Co.....	117 65	
Plants and flowers, Charles Scrim.....	100 60	
do The Dingée & Oinard Co.....	63 50	
do Rawley & Robinson.....	46 80	
Hose and couplings, Jos. R. Esmonde.....	69 75	
Hardware, Blyth & Kerr.....	3 00	
Castings, McFarlane Bros.....	39 71	
Hardware, Thos. Birkett.....	146 84	
Galvanized iron and hardware, A. Foisy.....	97 70	
Blacksmithing M. P. Boileau.....	39 60	
Glass, paint and oil, J. B. Duford.....	67 42	
Stone breakers, at \$3.40 a toise.....	1,247 44	
Drawing stone, at 3.00 do.....	1,330 30	
Stone supplied, 354 toise, at \$1.75, Richard Lester.....	619 50	
do 3¼ do 1.75, B. Lambert.....	6 57	
Firebricks, 250, at \$35; fire clay, 2 bags, at \$3 50, McRae & Co.....	15 75	
Bricks, 4,000, at \$10 per M., John Graham.....	40 00	
Wheelbarrows, Louis Brunette.....	12 00	
Flower pots, F. L. Frappier.....	75 46	
Manure, 19 loads, at \$1, Jos. Desjardins.....	19 00	
Iron pipe for water supply, Ottawa City Corporation.....	523 81	
Water supplied, 6,492.72 galls., at 12c. per M, Ottawa City Corporation..	77 91	
Lumber, plank and sashes, Beaudet et Cie.....	308 00	
Lumber, Perley & Pattee.....	108 08	
Shingles, 4,500, at \$2.50 per M, T. W. Currier.....	11 25	
Freight, paid by L. Garelo, \$4.54; by A. G. Kingston, \$9.90.....	14 44	

12,127 06

Total, Grounds, Public Buildings, Ottawa.....

23,445 85

Removal of Snow.

John Bruce—

Removing snow from roads, steps and sidewalk, contract.....	645 00	
Additional, laborers, at \$1.....	179 50	
do horse-hire, at \$1.50.....	70 50	

895 00

Carried forward.....

895 00

Repairs, Furniture and Heating.		\$ cts.	\$ cts.
Brought forward.....			895 00
Removal of Snow—Concluded.			
Removal of snow, Rideau Hall, A. C. Hunter			495 00
Labor, removal of snow from ice house, at \$1.25 a day.....			754 39
Horse hire do do 2.00 a day.....			94 00
Labor, removal of snow, for depositing stone, at \$1.25.....			622 51
do from workshop and pump house, at \$1.25.....			387 58
Horse hire, removal of snow do 2.00.....			89 75
Laborers, at \$1.25 a day			185 64
Snow removal from walks on Government property			184 39
General Expense Account (see end of Public Works)			60 30
			3,768 56
Heating Ottawa Buildings.			
3 assistant engineers, 12 mos., at \$35, H. Spence, T. Daly, D. Smillie.....		1,980 00	
3 firemen, 8 mos., at \$15.62; 4 mos., at \$18, J. Yelland, M. Gallagher, M. Costello.....		1,670 88	
1 fireman, 8 mos., at \$15.62; 3 mos., at \$18, J. Laframboise		508 96	
3 firemen, 4 mos., at \$15.62; 4 mos., at \$18, J. Roy, G. McDonald, N. Martin		1,123 44	
Fireman, 5 mos., at \$15.62; 4 mos., at \$18, D. Long		420 10	
do 7 mos. 14 days, at \$17.50, G. Paris		279 44	
do 4 mos., less 1 day, at \$15.62; 4 mos., at \$18, A. Ross.....		372 96	
do 3½ mos., at \$15.62; 3 mos., at \$18, A. Ross.....		303 67	
do 7 mos., less 1 day, at \$17.50 J. B. Demers		261 25	
do 5 mos., less 3 days, at \$15.62, Wm. Jenkins.....		223 68	
do 5 mos., at \$15.62, W. G. Thomson		228 10	
do 2 mos., at \$15.62; 3 mos., at \$18, J. Little		235 24	
do 4 mos., at \$15.62, Geo. Hill		182 48	
do 4 mos. and 14 days, at \$15.62; 3 mos., at \$18, J. Hennessy.....		347 08	
3 woodmen, 7 mos. and 14 days, at \$37.50, C. Choquette, E. Rheame, T. O'Connor.....		838 29	
Woodman, 13 mos., at \$15.62, A. Patterson		593 06	
do 3 mos., at \$37.50, Geo. Turner.....		523 08	
do 7 mos. and 7 days, at \$37.50, C. Turgeon.....		270 97	
do 7 mos., less 1 day, at \$37.50, A. McKillop		261 25	
do 6 mos., at \$37.50, M. Champagne		225 00	
Horse and cart, 12 mos., at \$35, D. Goode		780 00	
do at \$2.25 a day, A. Villeneuve		266 62	
John Heney, wood supplied under contract since 1885—			11,895 55
Mixed wood, 8,625.102 cords, at \$1.75.....		40,972 54	
do cut, once, 131.5 cords, at \$6.....		789 00	
do cut, twice 60 cords, at \$1.50.....		390 00	
Rock maple, 3,041.42 cords, at \$4.95		15,055 04	
Kindling wood, 132.64 cords, at \$1.75.....		361 37	
Wood, 10 cords, at \$5, supplied to Rideau Hall guard room		60 00	
		57,630 95	
Paid in 1885-86, \$25,140; drawback, \$1,000.95		26,140 95	
			31,490 00
G. W. McCullough—			
Stove coal, 60 tons, at \$6.25		375 00	
Vale coal, 450.03 tons, at \$6.24		2,809 77	
Egg coal, 75.08 tons, at \$5		450 51	
			3,635 28
Ottawa Gas Co.—			
Coke for City Post Office, 247 chaldrons, at \$3; 1 chaldron, at \$3.50.....		744 50	
Coke for Geological Museum, 45 chaldrons, at \$3.....		135 00	
Coke for Ottawa buildings, 30 chaldrons, at \$3		90 00	
Coke for Supreme Court, 10 chaldrons, at \$3.....		30 00	
Coke for Rideau Hall guard room, 2 chaldrons, at \$3.50.....		7 00	
Rent of coal shed, 1 year to June 30, 1887.....		200 00	
			1,206 50
Coal, 4.03 tons, at \$7.50, G. F. Thomson			30 25
General Expense Account (see end of Public Works)			181 94
			48,439 52

Repairs, Furniture and Heating.		\$	cts.	\$	cts.
Gas, Ottawa Buildings.					
Ottawa Gas Co.—					
Ottawa buildings, 6,706,000 ft., at \$3.....				20,118	00
Indian Affairs, Wellington St., 72,400 ft., at \$3.....		217	20		
do do light meter.....		3	60		
				220	80
do Durie's block, 7,400 ft., at \$3.....		22	20		
do do light meter.....		2	80		
				25	00
Post Office Department, over Bank of Ottawa, 77,900 ft., at \$3.....		233	70		
do do light meter.....		6	00		
				239	70
Geological Museum, 307,900 ft., at \$3.....		923	70		
do light meter.....		7	00		
				930	70
do 44,600 ft., at \$3.....		133	80		
do light meter.....		3	60		
				137	40
City Post Office, 756,900 ft., at \$3.....		2,270	70		
do light meter.....		7	50		
do rent of 2 street lamps, at \$15 a quarter.....		60	00		
				2,338	20
Rideau Hall, rent of 8 street lamps, at \$50 a quarter.....		200	00		
do 5 new globes.....		15	00		
				215	00
				24,224	80
Ottawa Electric Co.—					
Lighting Wellington St., from Dec. 21, to June 30, at \$800 a year.....				421	92
Total, Gas, Ottawa Buildings.....				24,646	72
Water—Ottawa Buildings.					
Supplied by Corporation, Ottawa—					
Departmental Buildings, Supreme Court, City Post Office, Custom House, Drill Hall, Geological Museum and Rideau Hall, at \$12,000 a year, per contract.....				12,000	00
New Departmental Building, 2 quarters, at \$50.25.....		100	50		
do 2 do 87.75.....		175	50		
				276	00
Post Office Department, Bank of Ottawa, 4 quarters, at \$22.....				88	00
Indian Affairs, Lee's block, 4 quarters, at \$14.75.....				59	00
Dept. Interior, Victoria Chambers, 4 quarters, at \$8.....		32	00		
do Durie's block, 4 quarters, at \$7.75.....		31	00		
				63	00
Fisheries Exhibit, Victoria Hall, 4 quarters, at \$16.50.....				86	00
Customs Department (Examining Warehouse), 4 quarters, at \$8.....				32	00
Street sprinkling, 5,885.6 ft. frontage, at 5c. ft.....				294	28
Total, Water—Ottawa Buildings.....				12,878	28
Fuel and Light—Rideau Hall.					
Governor General, allowance for the year.....				8,000	00
Telephone Service.					
Department of the Interior—					
Office and residence of Minister, 12 months.....		112	50		
do do Deputy Minister, 4 months.....		33	35		
do of Director of Surveys, 6 months.....		32	50		
Mounted Police offices and stores.....		35	00		
Residence of Comptroller of Mounted Police.....		6	60		
				219	95
Carried forward.....				219	95

Repairs, Furniture and Heating.		\$ cts.	\$ cts.
Brought forward.....			219 95
Telephone Service—Concluded.			
Privy Council—			
Residence of J. J. McGee, 12 months	62 80		
do Secretary, 1 month and 28 days	5 75		68 55
Finance Department—			
Office and residence of Minister, 12 months.....	21 80		
do do Deputy Minister, 12 months	112 70		
Residence of Financial Inspector, 6 months.....	22 19		159 69
Department of Public Works—			
Residence of Secretary, 12 months	33 56		
Government House, Superintendent of Works, 6 months.....	22 87		
Residence of Mechanical Engineer and assistant, 10 months and 8 days...	59 85		
Office of Chief Architect, 12 months	63 75		
do Superintendent Ottawa River Works, 7 months and 10 days.....	94 70		274 73
Department of Railways and Canals—			
Office of Accountant, 12 months	51 70		
do Minister, 6 months	11 65		
do and residence of Chief Engineer, 12 months.....	100 00		163 35
Inland Revenue Department—			
Residence of Minister, 12 months.....	79 45		
Office of do 1 month and 22 days.....	5 00		
do and residence of Secretary, 12 months.....	27 55		112 00
Militia and Defence—			
Office of Minister, 4 months.....	18 95		
do and residence of Sir F. Middleton, 12 months	76 74		
do do Deputy Minister, 6 do	35 34		
Militia Stores, Canal Basin, 12 months	118 50		249 53
Department of Agriculture—			
Office of Minister, 6 months.....	12 10		
Residence of Secretary, 8 months	23 94		
Office of do 6 do	71 20		107 24
Post Office Department—			
Office of Minister, 1 month and 10 days	3 90		
Superintendent of Money Order Branch, 12 months.....	68 85		
Money Order Branch, 12 months	33 55		
City Post Office, 12 months	10 20		116 50
Department of Justice—			
Office and residence of Minister, 12 months	53 25		
Dominion Police Office, 12 months.....	85 00		138 25
Department of Marine—			
Office and residence of Minister, 2 months	7 30		
do do Deputy Minister, 12 months	64 85		72 15
Secretary of State Department—			
Office and residence of Minister, 12 months	78 85		
Messenger's room, 1 month and 21 days.....	5 75		84 60
House of Commons—			
Speaker's office, 12 months	44 50		
Chief Messenger's office, 12 months	11 65		
Distribution do 12 do	79 80		135 95
Governor General's Office—			
Exchange connection and private line, 12 months.....			119 15
Senate—			
Printing and Hansard office, 12 months.....			63 00
Auditor General's office	54 10		
do residence	18 35		72 45
Instruments fitted up, Colonial and Indian Exhibition, Consolidated Tel. Co.			131 52
			2,288 61

Repairs, Furniture and Heating.		\$ cts.	\$ cts.
Engineers, Firemen and Caretakers.			
<i>Ontario:—</i>			
Amherstburg post office.....		400 03	
Barrie do		399 96	
Belleville do		600 00	
Berlin do		400 03	
Brantford do		600 00	
Brockville do		400 03	
Cbatnam do		849 96	
Clifton do		399 96	
Cobourg do		345 00	
Cornwall do		365 04	
Galt do		308 85	
Guelph do		399 96	
Hamilton public buildings.....		854 72	
Kingston military college.....		1,440 00	
do penitentiary.....		779 15	
London custom house.....		999 99	
do post office.....		570 00	
Orangeville post office.....		316 63	
Port Hope do		399 96	
Stratford do		650 00	
St. Catharines do		399 96	
St. Thomas do		399 96	
Toronto custom house.....		695 95	
do examining warehouse.....		786 00	
do inland revenue office.....		665 00	
do post office.....		1,239 50	
Windsor do		1,000 03	
			16,665 67
<i>Quebec:—</i>			
Montreal custom house.....		1,220 00	
do drill shed.....		502 50	
do examining warehouse.....		925 00	
do inland revenue building.....		720 00	
do post office.....		1,007 48	
Quebec citadel building.....		46 25	
do culler's office.....		382 50	
do examining warehouse.....		900 00	
Sherbrooke post office.....		399 96	
Sorel do		309 96	
St. John's do		337 42	
Three Rivers custom house.....		699 98	
do post office.....		367 84	
			7,818 89
<i>Nova Scotia:—</i>			
Amherst post office.....		266 64	
Antigonish do		15 00	
Baddeck do		104 46	
Halifax Dominion buildings.....		2,234 46	
do examining warehouse.....		183 32	
do penitentiary.....		450 00	
New Glasgow post office.....		266 67	
Truro do		400 02	
Windsor do		366 63	
Yarmouth do		199 98	
			4,487 19
<i>Prince Edward Island:—</i>			
Charlottetown Dominion buildings.....		1,523 96	
Summerside do		433 37	
			1,957 33
<i>New Brunswick:—</i>			
Fredericton post office.....		399 96	
Moncton do		399 96	
Newcastle do		299 97	
Portland do		45 00	
St. John custom house.....		1,645 04	
Carried forward.....		2,789 93	30,929 02

Repairs, Furniture and Heating.		\$	cts.	\$	cts.
Brought forward.. .. .		2,789	93	30,919	08
Engineers, Firemen and Caretakers—Concluded.					
<i>New Brunswick—Concluded.</i>					
St. John penitentiary		450	00		
do post office		1,212	50		
St. Stephens post office		145	83		
Sussex do		399	96		
Woodstock do		433	34		
				5,431	56
<i>Manitoba and North-West Territories:—</i>					
Winnipeg post office		541	50		
Battleford lieutenant governor's residence		75	00		
Regina court house		405	00		
do jail and lunatic asylum		135	00		
				1,156	50
<i>British Columbia:—</i>					
Nanaimo post office		550	00		
New Westminster post office		650	00		
				1,200	00
Total				38,717	14
Heating Public Buildings.					
<i>Amherstburg Post Office—</i>					
Coal, 35 tons, at \$6, J. G. Mullin				210	00
Wood, 5 cords, at \$3; 2, at \$1, A. Wilcox				23	00
<i>Barrie Post Office—</i>					
J. J. Johnston—					
Coal, 50·08 tons, at \$6.65, \$333; 4 cords wood, at \$3		345	00		
Coal, 9½ tons, at \$7; bagging and carrying, \$5.25		71	75		
				416	75
Removing ashes, 8 loads, at 50c., Geo. Ottaway				4	00
<i>Belleville Post Office—</i>					
Coal, 55 tons egg, at \$5.15, Downey & Preston				283	25
Wood, \$15.50; removing ashes, \$9, C. D. Fuller				24	50
Hauling 11 loads coal, at 50c., C. D. Fuller				5	50
<i>Berlin Post Office—</i>					
Coal, 34·23 tons, at \$5.40, Kleopfer & Richardson				184	83
Wood, 7 cords, at \$5.75; 1, at \$1.50, Shantz Bros				44	75
<i>Brantford Post Office—</i>					
Coal, 61·36 tons, at \$5.75, Thomas Elliott				352	79
Wood, 1 cord, at \$3.50, John Mann & Son				3	50
Removing ashes, 8 loads, at 38c., John Miller				2	10
<i>Brockville Post Office—</i>					
Central Canadian Coal Co.—					
Coal, 50 tons, at \$5.60		280	00		
Wood, 3 cords, at \$2.50; 7½, at \$2.75; 1, at \$2.25; 7, at \$3		51	38		
				331	38
Wood, 2 cords, at \$2.75, G. M. Beecher				5	50
<i>Chatham Post Office—</i>					
J. L. Scott—					
Coal, 50·195 tons, at \$7		351	37		
Wood, at \$1.75 per cord		19	00		
				370	37
<i>Cobourg Post Office—</i>					
Coal, 10 tons, at \$6.25, A. Holmes				62	50
<i>Cornwall Post Office—</i>					
Coal, 50 tons, at \$5 65, Grant & Conroy				282	50
Wood, at \$3.93 per cord, P. Denny				15	72
Removing ashes, P. Rooky				2	50
<i>Gananoque Custom House—</i>					
Coal, 25 tons stove, at \$5.20, The Rathbun Co				130	00
<i>Galt Post Office—</i>					
Coal, 50 tons, at \$5.90, John Malcolm				295	00
Carried forward				3,050	44

Repairs, Furniture and Heating.		\$ cts.	\$ cts.
Brought forward.....			3,050 44
Heating Public Buildings—Continued.			
Guelph Post Office—			
Cedar blocks, 1 cord, McCandless, McQueen & Co.....			4 00
Hamilton Custom House—			
Coal, 6 8 tons, at \$5, Thos. Myles & Son.....			40 80
Wood, 3 cords, at \$6; kindling, 5½ cords, at \$3.75; ¼ cord, \$2.50, John McKenzie.....			42 25
Hamilton Examining Warehouse—			
Thomas Myles & Son—			
Coal, 14·23 tons, at \$5·75		81 81	
Coal, 2 5 tons, at \$6.....		15 00	
Removing 3 loads ashes, at 60c, John Meagher.....			96 81
Hamilton Post Office—			1 80
Thomas Myles & Son—			
Coal, 48·672 tons grate, at \$6.....		292 03	
Coal, 156·47 tons, at \$5·75.....		899 71	
Wood, 4 cords, at \$6.....		24 00	
Wood, 2 cords, at \$6, W. Nicholson			1,215 74
Teaming coal, R. Gardiner.....			12 00
Removing ashes, Wm. Carless.....			3 00
Kingston Custom House—			40 00
Breck & Booth—			
Coal, 3½ tons, at \$6; 21 tons, at \$5.50		136 50	
Coal, 21 tons, at \$5.74		120 54	
Wood, 3½ cords, at \$6; ¼ cord kindling, \$1.45.....		22 45	
Wood, 29½ cords, at \$5, E. Williams			279 49
Kingston Post Office—			147 50
Breck & Booth—			
Coal, 2 tons, at \$6; 1 ton, at \$5.50.....		17 50	
Coal, 25 tons furnace, at \$5.74; 25 tons grate, at \$5.74.....		287 00	
London Custom House—			304 50
John Mann & Son—			
Coal, 98·202 tons, at \$6; 15·447 tons, at \$6·20.....		684 99	
Wood, 2 cords, at \$5.50.....		11 00	
Wood, 2 cords blocks, at \$5.65; 2, at \$6.20.....		23 70	
Wood, 2½ cords, at \$6; 1, at \$5.50; coal, 1 ton, at \$5.88, Bowman & Co.....			719 69
Durand & Moore—			26 37
Checking coal, 2 days, at \$10 per day.....		20 00	
Execution of contract.....		4 00	
London Post Office—			24 00
John Mann & Sons—			
Coal, 95·666 tons, at \$6.....		573 40	
Wood, 4 cords, at \$6; 3 cords, \$15.67; 4 cords, pine, \$15.50.....		55 17	
Durand & Moore—			628 57
Checking coal, 2 days, at \$10.		20 00	
Execution of contract.....		4 00	
Niagara Falls Post Office—			24 00
Coal, 50 tons, at \$5.30, Z. B. Lewis.			265 00
Wood, 12 cords, at \$6, Jacob Fry.....			72 00
Orangeville Post Office—			
Coal, 30·29 tons, at \$7.50, Kenny & Decatur.....			227 18
Wood, John Pinkney.....			8 75
Port Hope Post Office—			
Wright Bros.—			
Coal, 50 tons, at \$5.25.		262 50	
Wood, 1 cord.....		3 50	
Wood, 1 cord, J. A. Brown.....			266 00
Carried forward.....			4 00
2—40**			7,503 89

Repairs, Furniture and Heating.		\$	cts.	\$	cts.
Brought forward					7,503 89
Heating Public Buildings.					
St. Catharines Post Office—					
Coal, 40·805 tons, at \$1 80, E. C. Rogers.....					195 86
Wood, 6 cords, at \$1.50, Mrs. G. Burch.					21 00
Removing ashes, James Facer.....					3 50
Stratford Post Office—					
Coal, 45·41 tons, at \$5.75, M. F. Goodwin.....					261 12
St. Thomas Post Office—					
Coal, 65 004 tons, at \$3, J. Griffin					390 02
Toronto Custom House—					
P. Burns—					
Coal, 111·161 tons, at \$3.....			666 97		
Wood, 10½ cords, at \$3; 4½, at \$5.....			85 50		
					752 47
Toronto Examining Warehouse—					
P. Burns—					
Coal, 77·85 tons, at \$3.....			467 10		
Wood, 2½ cords, at \$3; 4½, at \$5.....			29 00		
					496 10
Toronto Inland Revenue Office—					
P. Burns—					
Coal, 62·47 tons, at \$8; 7 tons, at \$5.75.....			415 07		
Wood, 6 cord, at \$3; 2, at \$5 50; 2, at \$5.....			57 00		
					472 07
Toronto Post Office—					
P. Burns—					
Coal, 124·835 tons, at \$3.....			749 01		
Wood, 29½ cords, at \$3; 2, at \$5.50; 2, at \$5.....			198 00		
					947 01
Windsor Post Office—					
J. & T. Hurley—					
Coal, 8·395 tons, soft, at \$3 08.....			25 85		
do 68 tons, egg, at \$3.25; 2 tons, at \$3.75.....			370 50		
Wood, 6 cords, at \$1.50; 4, at \$3; sawing, \$1.....			49 00		
					445 35
Wolfe Island Custom House—					
Coal, 7 tons, at \$1, Breck & Booth.....					42 00
Culler's Office, Quebec—					
Coal, 6 tons, at \$7, Robt Borland & Co.....					42 00
Hull Post Office—					
Coal, 10 tons, at \$7; 11 tons, at \$7.25, McRae & Co.....					149 75
Wood, 3 cords, at \$2.50, Jos. Tremblay.....					7 50
Montreal Custom House—					
F. Robertson—					
Coal, 175·245 tons, at \$5.55.....			972 60		
do 6·635 tons, at \$3.....			39 81		
Wood, 28 cords, at \$7; 46½, at \$6.....			475 00		
					1,487 41
Montreal Examining Warehouse—					
Coal, 310·295 tons, at \$5.55, F. Robertson.....					1,722 10
Montreal Post Office—					
Jos. O'Brien—					
Coal, 157·615 tons, at \$5.50.....			866 88		
Wood, 4 cords, at \$7.25; removing ashes, \$15.....			44 00		
					910 88
Wood, 8 cords, at \$7; sawing, \$3, Owens Bros.....					61 00
Attendance and repairs to furnace, R. Mitchell.....					117 20
Montreal Inland Revenue Building—					
Coal, 45·595 tons, at \$5.50, Jos. O'Brien.....					250 77
Quebec Citadel—					
G. M. Webster & Co—					
Coal, 8½ tons, at \$7; 2 chaldrons, at \$3.50.....			74 75		
Cartage and labor.....			15 27		
Wood, 10 cords, at \$3; cartage, \$3; sawing, \$10.....			78 00		
					168 02
Carried forward					16,447 02

Repairs, Furniture and Heating.		\$ cts.	\$ cts.
Brought forward.....			16,447 02
Heating Public Buildings—Continued.			
Quebec Custom House—			
Wood, 60 cords, at \$5; 15, at \$1.75, Leon Laisné.....			371 25
Coal, 115 tons, grate, at \$1.49, Robt. Borland & Co.....			516 35
G. W. Webster & Co—			
Coal, 43-335 tons, at \$5.99.....	259 60		
Labor, delivering 43½ tons.....	8 00		
Quebec Examining Warehouse—			267 60
Coal, 15-848 tons, at \$5 50, G. M. Webster.....			87 17
do 100 tons, at \$1.39, R. Borland & Co.....			439 00
Quebec Marine Hospital—			
Coal, 40 tons, egg, at \$1.49, R. Borland & Co.....			179 60
Wood, 275 cords, at \$1.40, A. Borke.....			935 00
Carting and piling 275 cords, at 65c., L. Lessard.....			178 75
Quebec Post Office—			
Coal, 40 tons, at \$1.39, Robert Borland.....			175 60
Maxime Hudon—			
Wood, 15 cords, at \$5.10; 5 cords pine, at \$3.25.....	92 75		
Sawing and cartage, \$16.05; removing coal and ashes, \$30.70.....	76 75		
Sherbrooke Post Office—			169 50
Coal, 35.68 tons egg, at \$3.55, Lucke & Mitchell.....			233 73
Wood, 8 cords, at \$3.75; brooms, \$1.70, B. Murray.....			33 70
Removing ashes, T. Rawson.....			2 50
Sorel Post Office—			
Coal, 50 tons, at \$6, T. Lacouture.....			300 00
Wood, 3 cords, at \$5, P. Bellefeuille.....			15 00
Sawing wood, J. Brouillard.....			4 00
St. John's Post Office—			
Bissett & Donaghy—			
Coal, 28 tons egg, at \$5.....	140 00		
do 3 do at \$3; wood, 3 cords, at \$1.....	30 00		
Three Rivers Custom House, coal, 50-965 tons, at \$3, Z. Marchand.....			170 00
Three Rivers Post Office—			305 79
Z. Marchand—			
Coal, 25 tons, at \$6.....	150 00		
Wood, 6½ cords, at \$3.....	19 50		
Wood, 4 cords, at \$5, Joseph Godin.....			169 50
Amherst Post Office—			20 00
Coal, 51 tons, at \$1.40, Acadia Coal Co.....			224 40
do 4-352 tons, at \$3.80, J. L. Fillamore.....			16 54
do 2 chaldrons, at 5.50, W. F. Cutler.....			11 00
Antigonish Post Office, coal, 10.07 tons, \$3.20; weighing, 40c., R. L. McLean.....			33 60
Arichat Post Office, coal, 12 tons, at \$3.50, James Leblanc.....			78 00
Baddeck Post Office—			
Coal, 25 tons, at \$1.25, John Donaldson.....			81 25
1 coal scuttle, 1 set marble steps, John McDonald.....			3 40
Halifax Dominion Buildings—			
Removing ashes, John Daly.....			
do Amos Flood.....			62 95
Coal, 154-84 tons, at \$3.60, Acadia Coal Co.....			40 63
Repairing furnace, McDonald & Co.....			567 41
Cleaning flues, John Tollner.....			6 60
Halifax Penitentiary, coal, 5 chaldrons, at \$3.25; cartage, \$3, S. Cunard & Co.....			2 50
Halifax Examining Warehouse, coal, 7½ tons, at \$4, S. Cunard & Co.....			32 25
Halifax Post Office, coal, 15 tons, at \$1.35, S. Cunard & Co.....			30 00
New Glasgow Post Office, coal, 60.85 tons, at \$2.80, Acadia Coal Co.....			65 25
Pictou Custom House—			170 37
Noonan & Davies—			
Coal, 15 tons, at \$6.50.....	97 50		
do 9 do grate, at \$3.50.....	31 50		
Labor of putting same in house.....	3 60		
Kindling wood, 1 load, John Waller.....			132 60
Carried forward.....			3 00
2 - 401½**			22,572 81

Repairs, Furniture and Heating.		\$	cts.	\$	cts.
Brought forward				22,572	81
Heating Public Buildings—Continued.					
Pictou Marine Hospital—					
Noonan & Davies—					
Coal 9 tons, at \$3.50		31	50		
Labor of putting same in house		1	35		
				32	85
Truro Post Office—					
Coal, 25 tons, at \$3.50, Acadia Coal Co.				87	50
Wood, 2 cords, at \$2.75, Sterns & Johnston				5	50
Windsor Post Office—					
Coal, 10.08 tons, at \$4.50, Acadia Coal Co.				45	36
do 5 do 4, Allan Haley				20	00
Yarmouth Post Office, coal, 56 tons, at \$4.10, Acadia Coal Co.				229	60
Charlottetown Dominion Buildings—					
Coal, 11.98 tons, at \$3, Charles Lyons				71	90
do 167.857 do 3.40, Acadia Coal Co.				570	71
Kindling wood, James Maher				24	00
Removing ashes, W. McCarthy				40	00
Moving 35 tons coal, at 35c., C. Cody				26	25
Montague Post Office, coal, 11.34 tons, at \$1.50, James McEvoy				51	12
Summerside Post Office—					
Richard Hunt—					
Coal, 30.48 tons, at \$7		213	38		
do 6.37 do soft, at \$3.50		22	30		
				235	66
Kindling wood, James Brazil				6	75
Bathurst Post Office, coal, 3 tons, at \$5.50, John Crowley				16	50
Charlton Post Office, coal, 20.245 tons nut, at \$3, Wm. L. Busby				101	22
Chatham Post Office—					
R. R. Call—					
Coal, 15 tons anthracite, at \$7.90		118	50		
do 6 do Sydney 4.50		27	00		
Kindling wood, 3 loads, at 40c.		1	20		
				146	70
Fredericton Post Office, coal, 51 tons, at \$5.90, J. G. Gill				300	90
Moncton Post Office and Custom House—					
Coal, 56.9 tons, at \$1.40, Acadia Coal Co.				250	36
Wood, 2 cords, Peters Bros.				6	45
Newcastle Post Office—					
R. R. Call—					
Coal, 50.24 tons, at \$7.90; 5.9 tons, at \$4.50		423	46		
do at \$1 per ton		20	65		
Carting coal		4	05		
				448	16
Removing ashes and refuse, W. H. Lawlor				9	00
St. John Post Office—					
Coal, 15.885 tons, at \$3.70, L. Busby				58	77
do 89.635 tons, furnace, at \$4.55, R. P. & W. F. Starr.				407	84
St. John Penitentiary, coal, 8 chaldrons, at \$5.75, R. P. McGivern				46	00
St. John Savings Bank—					
Coal, 4.985 tons, at \$3.75, L. Busby				18	69
do 31.8 tons, at \$1.60, R. P. & W. F. Starr				146	28
St. John Custom House—					
McGee Bros.—					
Coal, 302.07 tons, at \$1.61		1,392	54		
do 16.07 tons, at \$3.85		61	87		
				1,454	41
Removing ashes, 140 loads, at 20c., John Porter				28	00
Cleaning office, John W. Shaw.				7	00
St. John Marine Hospital—					
Coal, 2.025 tons, at \$3.95, L. Busby				8	00
do 73.59 tons, at \$1.74, R. P. & W. Starr				348	82
St. Stephen's Post Office, coal, 40.265 tons, at \$4, R. P. & W. F. Starr				161	06
Sussex Post Office, coal, 6.305 tons, at \$3, R. P. & W. F. Starr				37	83
Woodstock Post Office, coal, 40.130 tons, at \$7.13, W. L. Busby				286	12
Carried forward				28,308	12

Repairs, Furniture and Heating.		\$	cts.	\$	cts.
Brought forward				28,308	12
Heating Public Buildings—Continued.					
Regina Jail and Asylum, coal, 15 tons, at \$3, N. W. Coal & Nav. Co.....				120	00
Regina Clerk of Works' Office, coal, 5 tons, at \$3, N. W. Coal & Nav. Co....				40	00
Regina Court House—					
Coal, 8 tons, at \$3, N. W. Coal & Nav. Co.....				64	00
do 17-5375 tons, at \$13.95, J. A. McCaul.....		244	65		
do 7-995 tons, at \$13.50 do		107	93		
				352	58
Regina Post Office—					
Coal, 16.4675 tons, at \$13.95, J. A. McCaul.....		229	65		
do 9-22 tons, at \$13.50 do		124	46		
				354	11
do 6 tons, at \$8, N. W. Coal & Nav. Co.....				48	00
Winnipeg Dominion Lands Office—					
Coal, 14 tons, at \$7, N. W. Coal & Nav. Co.....				98	00
do 44 do \$10, Dominion Coal Transportation Co.....				440	00
Winnipeg Temporary Post Office—					
Coal, 157 tons, at \$7, N. W. Coal & Nav. Co.....				1,099	00
Heating (P.O. Inspector's Office), 1½ mos., S. A. Rowbotham				16	00
Wood, 2 cords, at \$5, J. G. Hargrave.....				10	00
Winnipeg Custom House—					
Coal, 25 tons, at \$7, N. W. Coal & Nav. Co.....				175	00
do 10 tons, at \$3, Dominion Coal & Transportation Co.....				80	00
Prince Albert Court House, wood, 1½ cords, at \$1, E. Theroux.....				6	00
Nanaimo Custom House—					
Coal, 5 tons, at \$7, Thomas Inge				35	00
do 2 tons, at \$7.75, Jos M. Wise.....				15	50
do 20 tons, at \$4, Vancouver Coal & Mining Co.....				80	00
Hauling, 20 tons, at 75c., J. T. O'Brien.....				15	00
Removing ashes, Wm. Smith				12	00
New Westminster Public Buildings—					
Coal, 1 ton, at \$1.75; 2 tons, at \$7.75, Jos. M. Wise.....				23	25
Removing ashes, James O'Halloran.....				22	00
do P. Collins				9	00
Victoria Custom House, coal, 7 tons, at \$6, Thomas Inge.....				42	00
Victoria Post Office—					
Coal, 25½ tons, at \$8, Central Coal Yard		204	00		
do 6 tons, at \$7.75 do		46	50		
				250	50
Removing ashes, Wm. Smith				36	00
Dominion Lands Office, coal, 6 tons, at \$7.75, Jos. M. Wise.....				46	49
Telegraph Department, coal, 1 ton, at \$7.75				7	75
Premiums for insurance on boilers, Boiler Inspection Co.....				980	00
General Expense Account (see end of Public Works).....				738	27
				33,523	57
Lighting Public Buildings.					
Barrie Post Office, 105,351 cub. ft. gas, at \$2.65 per M., Barrie Gas Co.....				279	18
Belleville Post Office, 195,900 cub. ft. gas, at \$2 per M., Belleville Gas Co ...				391	80
Berlin Post Office, 646,800 cub. ft. gas, at \$2.50 per M., Berlin Gas Co				161	65
Brantford Post Office, 145,700 cub. ft. gas, at \$2 per M., Alex. Finkle & Co....				291	40
Brockville Post Office, 157,140 cub. ft. gas, at \$2.50 per M., Brockville Gas Co..				392	85
Chatham Public Buildings, 105,498 cub. ft. gas, at \$1.25 per M., Chatham Gas Co.....				237	37
Cobourg Post Office, 33,956 cub. ft. gas, at \$3 per M., Cobourg Gas Co.....				101	87
Cornwall Post Office, 116,662 cub. ft. gas, at \$2.25 per M., Cornwall Gas Co..				262	49
Clifton Post Office, 206½ galls. coal oil, at 25c., Cole & McMurray.....				51	67
Guelph Post Office, 149,675 cub. ft. gas, at \$1 per M., Guelph Gas Co.....				299	35
Hamilton Custom House, 18,950 cub. ft. gas, at \$1.60 per M., Hamilton Gas Light Co.....				30	32
Hamilton Post Office, 727,575 cub. ft. gas, at \$1.60 per M., Hamilton Gas Co..				1,164	12
Kingston Custom House, 19,250 cub. ft. gas, at \$3 per M., Kingston Gas Co..				38	50
do Post Office, 120,695 cub. ft. gas, at \$1 per M. do				241	21
Carried forward				3,943	78

Repairs, Furniture and Heating.		\$ cts.	\$ cts.
Brought forward.....			3,943 78
Lighting Public Buildings—Continued.			
London Custom House—			
119,600 cub. ft. gas, at \$1.50 per M., London Gas Co.....		179 40	
Lighting clock tower, at \$35 per quarter.....		75 00	
London Post Office, 464,866 cub. ft. gas, at \$1.50 per M., London Gas Co.....			254 40
Orangeville Post Office, 293½ galls. gasoline, at 29c., Jos. Phillips.....			697 30
Ottawa Post Office, 164,533 cub. ft. gas, at \$3 per M., Ottawa Gas Co.....			85 08
Port Hope Post Office, 90,020 cub. ft. gas, at \$1.50 per M., Port Hope Gas Co.....			493 60
St. Catharines Post Office, 106,900 cub. ft. gas, at \$2.50 per M., St. Catharines Gas Co.....			225 05
Stratford Post Office, 197,840 cub. ft. gas, at \$1.25 per M., Stratford Gas Co.....			267 25
St. Thomas Post Office, 182,497 cub. ft. gas, at \$1.75 per M., St. Thomas Gas Co.....			445 14
Toronto Custom House, 64,000 cub. ft. gas, at \$1.25 per M., Toronto Gas Co.....			319 37
do Examining Warehouse, 12,408 cub. ft. gas, at \$1.25 per M., Toronto Gas Co.....			80 00
do Inland Revenue Buildings, 83,496 cub. ft. gas, at \$1.25 per M., Toronto Gas Co.....			15 51
do Post Office, 1,723,896 cub. ft. gas, at \$1.25 per M., Consumers' Gas Co.....			104 37
Windsor Post Office, 283,995 cub. ft. gas, at \$2.25 per M., Windsor Gas Co.....			2,161 12
Hull Post Office, 76 galls. coal oil, at 32c., Jos. St. Pierre.....			638 99
Montreal Custom House, 213,353 cub. ft. gas, at \$1.50 per M., Montreal Gas Co.....			24 32
do Examining Warehouse, 135,933 cub. ft. gas, at \$1.50 per M., Montreal Gas Co.....			320 00
do Inland Revenue, 129,000 cub. ft. gas, at \$1.50 per M., Montreal Gas Co.....			203 90
Montreal Post Office—			193 50
713,866 cub. ft. gas, at \$1.50 per M., Montreal Gas Co.....		1,070 80	
Lamps, \$50, packing, 50c., A. J. Lawson.....		50 50	
Electric current, "Gazette" Printing Co.....		2,215 00	
Quebec Citadel, 53,050 cub. ft. gas, at \$1.80 per M., Quebec Gas Co.....			3,336 30
do Custom House, 34,783 cub. ft. gas, at \$1.80 per M., do.....			95 50
do Post Office, 336,122 cub. ft. gas, at \$1.80 per M., do.....			62 61
Sherbrooke Post Office, 136,196 cub. ft. gas, at \$1.50 per M., Sherbrooke Water and Gas Co.....			605 02
Sorel Post Office—			340 49
3,167 cub. ft. gas, at \$3 per M., Corporation of Sorel.....		9 50	
Lamps, Corporation of Sorel.....		11 50	
Coal oil, L. A. Paradis.....		0 98	
St. John's Post Office, 36,075 galls. coal oil, at 40c., M. L. Hislop.....			21 98
Three Rivers Post Office—			14 43
85,687 cub. ft. gas, at \$3 per M., Three Rivers Gas Co.....		257 06	
Street lamps and meters.....		46 10	
Montreal Receiving House Post Office, 33,275 cub. ft. gas, at \$2 per M.....			303 16
Amherst Post Office—			66 55
W. J. Moran—			
116½ galls. oil, at 30c.....		35 04	
Globes.....		12 88	
Baddeck Post Office, 7 galls. kerosene oil, at 35c., John McDonald.....			47 92
Halifax Dominion Buildings, 943,500 cub. ft. gas, at \$2 per M., Halifax Gas Co.....			2 45
do Examining Warehouse, 10,725 cub. ft. gas, at \$2 per M., do.....			1,887 00
Chatham Post Office, 18,200 cub. ft. gas, at \$4 per M., Chatham Gas Co.....			21 45
Carleton Post Office, electric light, D. W. Clark & Son.....			72 80
Charlottetown Post Office, 179,483 cub. ft. gas, at \$3.15 per M., Charlottetown Gas Co.....			75 00
Fredericton Post Office, 90,405 cub. ft. gas, at \$2.70 per M., Fredericton Gas Co.....			565 37
Moncton Post Office, 150,277 cub. ft. gas, at \$2.27½ per M., Moncton Gas Co.....			244 09
do Public Buildings, 94,343 cub. ft. gas, at \$2.27½ per M., do.....			341 83
			214 63
Carried forward.....			18,791 31

Repairs, Furniture and Heating.	\$ cts.	\$ cts.
Brought forward.....		18,791 31
Lighting Public Buildings.		
Newcastle Post Office, 43,800 cub. ft. gas, at \$3 per M, R. R. Call		131 40
New Glasgow Post Office, 146'64 galls. coal oil, at 25c., Thompson & Sutherland		
do land		36 66
St. John Savings Bank, 16,667 cub. ft. gas, at \$3 per M, St. John Gas Co.		50 00
do Post Office, 714,057 cub. ft. gas, at 3 do do		2,142 17
do Penitentiary, 25 galls. oil, at 30c., M. & H. Gallagher.		7 50
do Custom House, 48,830 cub. ft. gas, at \$2 per M, St. John Gas Co.		97 66
do Marine Hospital, 125,600 cub. ft. gas, at 2 do do		251 20
Truro Post Office—		
57'98 galls. coal oil, at 28½c., Wm McCully.	16 70	
86½ do 26c., Black Co.	22 55	
Lamps and chimneys, W. F. Linton.	1 37	
		40 62
Sussex Post Office, 2 galls. oil, at 30c., J. Asbitt.		0 60
Summerside Post Office, 51'96 galls. coal oil, at 27c., D. Emman.		14 03
Windsor Post Office, 29,500 cub. ft. gas, at \$3 per M, Windsor Gas Co.		88 50
Woodstock Post Office, 53½ galls. coal oil, at 23c., Patrick Gillin.		12 30
Yarmouth Post Office, 50,400 cub. ft. gas, at \$2.80 per M, Yarmouth Gas Co.		141 12
Winnipeg Post Office—		
298'91 coal oil, at 35c., Imperial Oil Co.	104 62	
123,300 cub. ft. gas, at \$3 per M, Manitoba Gas Co.	369 90	
		474 52
Winnipeg Inland Revenue Building, 700 cub. ft. gas, at \$3 per M, Manitoba Gas Co.		2 10
Winnipeg Dominion Lands Office, 14,200 cub. ft. gas, at \$3 per M, Manitoba Gas Co.		42 60
Winnipeg Custom House, 5,300 cub. ft. gas, at \$3 per M, Manitoba Gas Co.		15 90
Regina Jail 14 galls. coal oil, at 70c., Smith & Ferguson		9 80
Lighting, Victoria Gas Co.		802 87
		23,152 86
Water, Dominion Buildings.		
Barrie Post Office, 12 months water supply, to June 30, J. Plaxton.		50 00
Brockville Post Office—		
Water, Brockville Water Co.	141 68	
Water, 3 puncheons, at 25c., P. Rookey.	0 75	
		142 43
Clifton Post Office, water, Commissioners of Niagara Falls.		36 25
Cornwall Post Office—		
Water, 28 puncheons, at 25c., P. Rookey.		7 00
Water, Cornwall Waterworks Co.		3 75
Guelph Post Office, water, Corporation of Guelph City.		19 89
Hamilton Post Office—		
Water, 4 quarters, at \$25, Hamilton Corporation.		100 00
Sprinkling street, at 25c. per week, Jno. Gratto		13 00
Kingston Post Office, water, Kingston Waterworks Co.		33 75
Kingston Custom House, water, Kingston Waterworks Co.		31 25
Kingston Inland Revenue, water, Kingston Waterworks Co.		13 51
London Post Office, water, Commissioners London Waterworks.		36 00
London Custom House, water, Commissioners London Waterworks.		27 73
St. Catharines Post Office, water, St. Catharines Waterworks Co.		50 63
St. Thomas Post Office, water, Corporation of St. Thomas		44 40
Stratford Post Office, water, Stratford Water Co.		63 01
Stratford Custom House and Inland Revenue, water, Stratford Water Co.		7 83
Toronto Custom House, water, 6 months, Corporation Toronto City.		60 00
Toronto Examining Warehouse, water, 6 months, Corporation Toronto City		70 00
Toronto Inland Revenue Building—		
Corporation Toronto City—		
Water, 6 months.	37 50	
Water for hose.	3 00	
		40 50
Carried forward.....		850 93

Repairs, Furniture and Heating.		\$ cts.	\$ cts.
Brought forward.....			850 98
Water, Dominion Buildings—Continued.			
Toronto Post Office—			
Corporation Toronto City—			
Water, 2,138,126 gallons, at 30c. per M.....		641 41	
Rent of meter.....		18 30	
Windsor Post Office, water, Windsor Waterworks Co.....			659 71
Hull Post Office—			63 20
Water, 4 quarters, at \$4.25, Israel St. Pierre.....			17 00
Water, 6 months, Corporation City of Hull.....			43 00
Montreal Post Office—			
Corporation of Montreal City—			
Water for year ended May, 1887.....		641 75	
Water, 3,468,427 gallons, at 15c. per M.....		520 26	
Rent of meter.....		22 50	
Montreal Receiving House, water, Corporation of Montreal City.....			1,184 51
Sherbrooke Post Office, water, at \$3.75 a month, Sherbrooke Water and Gas Co.....			21 00
Quebec Custom House, water, at \$1 per month, F. X. Juneau.....			55 00
Three Rivers Custom House, water, Three Rivers Waterworks Co.....			20 00
Three Rivers Post Office, water, Three Rivers Waterworks Co.....			36 38
St. John's Post Office, water, Louis Molten.....			130 00
Halifax Dominion Buildings—			69 94
City of Halifax—			
Water to 1st May, 1887.....		611 46	
do 18 months supply for elevator.....		225 00	
Windsor Post Office—			836 46
Water, Town of Windsor.....			26 24
Yarmouth Post Office—			
Water, 6 months to 30th June, Yarmouth Water Co.....			36 00
Charlottetown Dominion Buildings—			
Water, Wm. Burhoe.....			20 75
Carleton Post Office—			
Water, 1 year and 10 months, to 1st May, 1887, Water Commissioners Carleton.....			36 67
Fredericton Custom House and Post Office—			
Water, City of Fredericton.....			26 50
Moncton Post Office—			
Water, Moncton Water Co.....			117 42
St. John Post Office—			
Commissioners of St. John Water Supply—			
Water, at 1c. per 100 galls.....		400 05	
Rent of meter.....		9 75	
St. John Dominion Buildings—			409 80
Water, at 1c. per 100 galls., Commissioners of St. John Water Supply...			71 04
St. John Custom House—			
Commissioners of St. John Water Supply—			
Water, at 1c. per 100 galls.....		390 31	
Rent of meter.....		13 50	
St. John Marine Hospital—			403 81
Commissioners of St. John Water Supply—			
Water, at 1c. per 100 galls.....		24 36	
Rent of meter.....		1 50	
St. John Marine and Fisheries—			25 86
Commissioners of St. John Water Supply—			
Water, at 1c. per 100 galls.....		35 60	
Rent of meter.....		1 12	
Carried forward.....			36 72
			5,197 99

Repairs, Furniture and Heating.		\$ cts.	\$ cts.
Brought forward.....			5,197 99
Water, Dominion Buildings.—Continued.			
St. John Inland Revenue—			
Commissioners of St. John Water Supply—			
Water, at 1c. per 100 galls.....		17 80	
Rent of meter.....		0 57	
			18 37
Truro Post Office—			
Water, Town of Truro.....			43 34
Woodstock Post Office—			
Water, Town of Woodstock.....			34 00
Winnipeg Post Office—			
Water, 7½ months, at \$350 per year, Winnipeg Water Co.....		218 75	
do 6½ do \$1 per month, John Brown.....		26 00	
do 4 do \$1.50 do (P.O. Inspector's Office) A. Row-			
bottom.....		6 00	
do 1 month, at \$1.50 per mo. (P O. Inspector's Office) Dunne & Price		1 50	
			252 25
Regina Court House—			
Water, at \$3 per month, J. W. Shellington.....			8 00
Nanaimo Post Office—			
Water, 23 months at \$3, J. W. Stirton.....		69 00	
Laying on water in basement, Walter Wilson.....		30 00	
			99 00
Victoria Post Office—			
Water, 5 quarters, at \$3, Victoria Water Co.....			15 00
			5,667 95
Summary of Repairs, Furniture and Heating.			
Repairs and furniture..... (Page 618)...		195,074 29	
do Quarantine Immigration buildings..... (do 618)...		896 93	
Grounds at Ottawa..... (do 619)...		23,445 85	
Removal of snow, Ottawa..... (do 620)...		3,768 56	
Heating Ottawa buildings..... (do 620)...		48,439 52	
Gas, Ottawa buildings..... (do 621)...		24,646 72	
Water, Ottawa buildings..... (do 621)...		12,878 28	
Fuel and light, Rideau Hall..... (do 621)...		8,000 00	
Telephone service, Ottawa..... (do 622)...		2,288 61	
Expenses of Dominion buildings in towns and cities—			
Engineers, firemen and caretakers..... (Page 624)...		38,717 14	
Heating..... (do 629)...		33,523 57	
Lighting..... (do 631)...		23,153 86	
Water..... (do 633)...		5,667 95	
			420,500 28

Harbors and Rivers—Nova Scotia.		\$ cts.	\$ cts.
<i>Bay St. Lawrence, C.B.</i>			
Foreman, 37 days, at \$2.50, Jas. McPherson	92 50		
Labor, at 60c. per day.....	290 11		
Team hire, at 90c. and \$1.10 per day.....	185 55		
Brush and earth.....	12 60		
General Expense Account (see end of Public Works).....	84 05		
			664 81
<i>Blue Rock, Breakwater.</i>			
S. O'Donoghue, contract work: poles, 7,800, at 3c.; timber, 13,600 ft., at 6c.; ties, 10,000 ft., at 5c.; less drawback, \$160.....	1,390 00		
Inspector, 15 days, at \$2.50, A. McDougall.....	37 50		
General Expense Account (see end of Public Works).....	106 91		
			1,534 41
<i>Broad Cove.</i>			
Campbell & Doyle, contract work, 10,000 ft., at 5c., \$500; less drawback, \$50	450 00		
Inspector, 66 days, at \$1.50 per day, A. McLellan.....	165 00		
General Expense Account (see end of Public Works).....	68 90		
			683 90
<i>Canada Creek.</i>			
Foreman, 33 $\frac{3}{4}$ days, at \$1.50, J. H. Rawdon.....	84 37		
Carpenter, 29 $\frac{1}{4}$ days, at \$1.75	51 18		
Laborers, at \$1 and \$1.25 per day	191 49		
Man and team, at \$1 per day.....	114 61		
T. P. Calkin, 1,548 lbs. iron, at 2c., \$30.96; hardware, \$10.28.....	41 24		
120 lbs. iron, at 2c., B. Maher	2 40		
3,211 ft. timber, at 4c.; 1,208 ft., at 3c.....	164 68		
General Expense Account (see end of Public Works).....	22 75		
			672 72
<i>Chipman's Brook.</i>			
Foreman, 17 $\frac{1}{4}$ days, at \$2.50, E. Arnold.....	43 13		
Carpenter, 9 days, at \$1.50.....	13 50		
Labor, at \$1 per day; man and team, at \$2.....	123 50		
33 $\frac{3}{4}$ tons timber, at \$3; cartage, \$1.....	103 25		
Hardware	16 39		
			299 77
<i>Cap La Ronde.</i>			
Foreman, 29 days, at \$2.50, C. Latimer.....	72 50		
Labor, at \$1 per day.....	291 00		
Team hire, at \$1 per day.....	28 00		
3,500 ft. timber, at \$12; timber and bolts, \$8.75.....	50 75		
2 road scrapers, \$32; hardware, \$5.75	37 75		
Telegrams, Western Union Telegraph Co.....	17 50		
			497 50
<i>Wharf at Boularderie.</i>			
Foreman, 8 $\frac{1}{2}$ days, at \$1.50, John McLeod	21 25		
Team hire, \$3; labor, at 90c. per day.....	8 59		
John McDonald, 3,627 lbs. refined iron, at \$1.75; 6 augers, at \$1.25; 1 coil manilla, \$5	113 24		
89 hemlock logs, \$89; 34 stringers, at \$1.33.....	236 22		
5 stringers, at \$2.45; 63 ballast poles, at 30c.; 50, at 1.40	50 15		
27 logs, at \$1.25; 16, at \$1.28; 51 piles, at \$1.40	125 63		
Timber, \$109.70; 3,687 bolts, at \$1.50.....	163 50		
Cartage and freight.....	4 50		
			722 88

Harbors and Rivers—Nova Scotia.

\$ cts.

\$ cts.

Cow Bay Breakwater.

D. McAulay, foreman 120 days, at \$2.50, \$300 ; travel and outlay, \$19.50...	319 50
Carpenter 105½ days, at \$1.75 per day	184 62
Labor, at \$1 and \$1.20 per day	2,916 45
Team hire and man, \$2 per day	1,076 00
75 tons square timber, at \$6.50 ; 79 tons, at \$6.75	1,020 75
11,081 ft. lumber, at \$12 ; 32,628 ft., at \$15	622 54
70 piles, at \$1.50 ; 277 logs, at \$1.40 ; 180 poles, at 50c	582 80
594 fenders, at \$1.50 ; timber, \$17	908 00
31 fenders, at 80c. ; 1 doz. handles, at \$1.20	26 00
23,948 lbs. bolts, at 4c. ; 486½ manilla, at 12½c. ; 100 tons ballast, at 25c	1,043 76
5½ kegs of spikes, at \$2.65	14 58
2 doz. augers, \$25.25 ; 1 doz. files, \$2.10	27 35
Nails, spikes, files, rope and grease	48 04
Smithwork	68 76
50 tons ballast, at 30c	15 00
Boat hire, \$42 ; towing, \$75	117 00
1 book case, J. & J. D. Howe	15 30
Freight and postage	8 50
General Expense Account (see end of Public Works)	286 90

9,301 85

Fox Island or Lawrencetown.

D. Sutherland, contract work—	
54,000 cub. ft. stone work, at 5c. ; less drawback, \$270	2,430 00
Inspector, 39 days, at \$2.50 per day, O. Conrod.	97 50
General Expense Account (see end of Public Works)	36 19

2,563 69

Great Tancook Island.

Foreman, 52 days, at \$2 50, Alfred Baker	130 00
Carpenter, 47½ days, at \$1.50 per day	71 25
Labor, \$1 per day	222 20
Team and man, at \$2.25 per day	6 08
15,718 ft. spruce, at \$10 : 122 ft. hemlock, \$7.34	164 52
75 logs, at 75c. ; 130, at 50c. ; 271 piles, \$252.55	373 80
2,420 treenails, \$12.10 ; 2 block, \$4 ; 2 blocks, \$1	15 10
Towing, \$111.84 ; freight, \$16.94 ; cartage, 30c	129 08
514 lbs. iron, at \$1.75 ; 560 lbs., at \$3	20 28
21 lbs., manilla, at 13c. ; hardware, \$15.47	18 20
General Expense Account (see end of Public Works)	16 83

1,167 34

Great Village River.

Straightening channel per contract, J. M. Barkie & Co.	8,000 00
Less—Amount paid in 1385-86	5,100 00

2,900 00

Pier at Harborville.

C. O. Cook, foreman, 61 days, at \$2 50, \$152.50 ; outlay, \$1.56	154 06
Carpenter, 45½ days, at \$2 per day	91 00
Labor, at \$1.25 and \$1.50 per day	281 04
Team hire and man at \$1.75 per day	107 22
8,289 ft. timber, at 4c. ; 2,160 ft., at 3c	396 36
60 ft. timber, at 10c. ; 500 ft. plank, \$5	11 00
2,006 lbs. iron, at \$1 65 ; hardware, \$1.20	35 30
Smithwork, \$9.13 ; freight, \$3 ; cartage, 25c	12 38
Stationery, \$9.95 ; telegrams, \$9.64	19 59
General Expense Account (see end of Public Works)	75 00

Carried forward 1,282 95

Harbors and Rivers—Nova Scotia.

\$ cts

\$ cts.

Brought forward..... 1,282 95

Wharf at Kingsport.

J. N. Cox, foreman, 69 days, at \$1.50, \$172 50; travel and outlay, \$8.06.....	180 56	
Foreman, 13½ days, at \$2.50, C. O. Cook.....	33 12	
Carpenter, at \$2 per day.....	95 50	
Labor, at \$1.25 and \$1.50 per day.....	664 14	
Team hire and man, \$2 per day.....	100 89	
22,725 ft. plank, at \$9.50; 5,560 ft., at \$9.....	265 92	
66,589 ft. timber, at \$6.50; 14,652 ft. at \$3.....	520 73	
800 ft. lumber, at \$5; 150 ft. 4c.....	10 00	
Sawing, 62,750, at \$3 50; 6 knees, at 90c.....	225 02	
171 tons stone.....	70 58	
3,726 lbs iron, at \$1.70; 1,600 lbs. at \$1.75.....	91 33	
4,795 bolts, at \$1.50; 17 kegs spikes, \$65.30.....	137 22	
Smithwork, \$16.14; hardware, \$17.34.....	33 48	
99 lbs. manilla, at 12½c.....	12 38	
Hire of augers, screws and block.....	4 00	
Cartage, \$21.65; freight, \$518; stationery, \$1.....	27 83	
General Expense Account (see end of Public Works).....	70 81	
		3,826 46

Digby Pier.

M. L. Oliver, foreman—		
44½ days, at \$2.50, \$111 75; freight, telegrams and postage, \$9.20.....	120 95	
125 barrels, at 60c.; 29 barrels, at 75c.....	96 75	
Travelling expenses.....	2 50	
		220 20
Labor, at \$1 and \$1.25 per day.....		313 77
Team hire.....		3 50
Smithwork Jacob Dakin.....		16 82
Towage, \$40; freight, \$4 99; timber, \$54.66.....		99 65
421 bolts, at 5c; 7 knees, at \$1; 8, at \$1.50.....		40 05
Nails, rope and pitch.....		13 76
Scow hire and 4 men, at \$3.50 per day.....		26 00
Chain cable hire and cartage.....		25 24
Wharfage and storage.....		7 13
General Expense Account (see end of Public Works).....		1 50
		767 62

Economy.

13 days purchasing timber, at \$2.50, J. F. McKenzie.....	32 50	
614 ft. timber, at 4c.; 4,224 ft., at 6c; 1,822 ft., at 8c.....	423 76	
2,108 ft., at 9c.; 725 ft., at 9½c.; 1,891 ft., at 10c.; 400 ft., at 10½c.....	489 69	
Telegrams, Western Union Telegraph Co.....	5 24	
		951 19

Gros Nez Breakwater.

M. P. Doyle, foreman—		
9½ days, \$23.12; smithwork, drills and powder, \$3.88.....	27 00	
Labor, at \$1 per day.....	58 50	
Man and cart, at \$2 per day.....	14 50	
		100 00

Indian Islands.

Foreman, 27 days, at \$2.50, D McAdam.....	67 50	
Carpenter, 23 days, at \$2; D. McDonald.....	46 00	
Labor, at \$1.10, \$1.20 and \$1.30 per day.....	588 90	
Man and team, at \$1 per day.....	35 00	
275 pieces timber, at 10c; 20 pieces, at 30c.; 86 pieces, at 40c.....	67 90	
91 pieces, at 80c.; 300 treenails, at 2½c.; 500, at 1½c.....	86 54	
Smithwork, \$23.31; 200 lbs. iron, at \$2.75; cartage, 35c.....	8 16	
General Expense Account (see end of Public Works).....	100 00	
		1,000 00

Harbours and Rivers—Nova Scotia.		\$ cts.	\$ cts.
<i>Lismore Wharf.</i>			
Chas. McKinnon, foreman, 34 days, \$35; travel, \$5.....	90 00		
Labor, at \$1 per day	51 50		
Team and man, at \$3 per day	29 50		
Logs, 6,334 ft., at 7c.; 5,400 ft., at 6c.; 5,040 ft., at 4c	988 84		
Square timber, 520 ft., at 8c.; plank, 1,500 ft., at 8c	161 60		
Treenails, \$10; landing timber from raft, \$34	44 00		
Iron, 7,978 lbs., at 2½c., \$179.50; hauling iron, \$10.....	189 50		
Hardware, \$3.73; fuse and powder, \$1.82	6 55		
Rent of quarry, \$1; land damage, \$1	7 00		
			1,548 49
<i>Mabou, C.B.</i>			
Foreman, 36 days, at \$2.50, F. Macdonald.....	90 00		
Carpenter, 10 days at \$1.75 per day	17 50		
Labor, at \$1 and \$1.25 per day.....	277 25		
Team hire, at \$1.25 per day	19 54		
2,518 yds. stone, at 50c.	1,259 00		
Plank, \$9; 74 piles, at \$1; hire of pile driver, \$8.....	91 00		
Block hire, \$6; scow hire, \$1.50.....	7 50		
420 lbs. iron, at 2½c.; rope, \$12.29; smithwork, \$3.45.....	25 19		
Brush, \$12; cartage, 65c	12 65		
General Expense Account (see end of Public Works)	131 42		
			1,931 05
<i>Breakwater at Petite Rivière.</i>			
Foreman, 13½ days, at \$3.50; Jos. McGregor.....	33 75		
Labor, at \$1 and \$1.25 per day	357 10		
Team hire, at \$1.75 and \$1 per day	144 61		
Right of way through lands to breakwater.....	9 00		
20 ft. spruce, at 7c.; 16 poles, at 12c.....	3 34		
Powder and fuse, \$1; smithwork, \$1.16.....	6 16		
Telegrams, Western Union Telegraph Co.....	9 41		
			563 37
<i>Parrsboro'.</i>			
Foreman, 48½ days, at \$1.50, John Gillespie.....	122 25		
Carpenter, 22½ days, at \$1.75 per day	38 93		
Labor, at \$1.50 per day.....	849 84		
Man and team, at \$2 per day	109 00		
72,936 ft. timber.....	586 35		
6,188½ lbs. iron, at 2c.; 4,273 bolts, at 2c.....	209 24		
Cross cut saws, 2, at \$3; crowbars, \$3.60.....	9 60		
10 kegs spikes, at \$3; 117½ lbs. spikes, at 5c.; 113 lbs., at 3c.....	39 26		
1 boat, \$15.50; hardware, \$14.66	30 16		
Smithwork	5 37		
			2,000 00
<i>Arisaig, Bayfield and McNair's.</i>			
Archibald & McKinnon, work per contract, \$2,435; extras, \$500	2,935 00		
LESS—Retained as drawback	295 00		
			2,640 00
Inspector, 186 days, at \$2.50 per day, J. J. McGillivray.....	465 00		
General Expense Account (see end of Public Works)	470 23		
			3,575 22
<i>Port Greville.</i>			
M. Hatfield, contract work—			
99,000 cubic feet, at 4½c.; less drawback, \$510.....	3,697 50		
Timber, 52 M. feet, iron, 8 tons, \$192.50; close-piling, \$400.....	892 50		
			4,590 00
Carried forward.....			4,590 00

Harbors and Rivers—Nova Scotia.		\$	cts.	\$	cts.
Brought forward				4,590	00
<i>Port Greville—Continued.</i>					
Inspector, 102 days, at \$2.50, L. Graham				255	00
General Expense Account (see end of Public Works)				84	18
<i>Sheet Harbor Ballast Wharf.</i>				4,929	18
General Expense Account (see end of Public Works)				78	84
<i>South Ingonish.</i>					
Foreman, 39 days, at \$1.50, T. Donovan			97	50	
Labor, at \$1 per day			107	80	
Team hire and man, at \$2 per day			38	00	
2,440 feet timber, at 3c.; 4,927 feet, at 4c.			270	28	
800 feet timber, at \$6			48	00	
1 ton timber, \$5; 1 winter spar buoy, \$1.50			7	50	
1,700 ballast poles, at 2c.			34	00	
1 anchor, 1,568 lbs., at 2½c.; 1,880 lbs. chain, at 1½c.			67	40	
Straps and swivel, \$2; hardware, \$3.80			5	80	
Anchoring buoy			6	00	
Ironwork, 2,638 lbs.			156	98	
Hire of forge and outfit, \$12.10; freight, \$6			18	10	
General Expense Account (see end of Public Works)			75	00	
<i>Margaretville Pier.</i>				932	36
<i>Margaretville Pier.</i>					
Foreman, 117½ days, at \$2.50, A. B. Stronach			293	25	
Carpenter, 94 days, at \$1.75 per day			164	49	
Labor, at \$1, \$1.25 and \$1.50 per day			2,890	86	
Team hire, at \$1.50 and \$2 per day			77	75	
Timber, 13,698 feet, at 4c.; 22,939 feet, at 5c.			1,694	87	
3,026 feet, at \$2.50; 1,930 feet, at \$3; 857 feet, at \$1			142	12	
22,000 feet, at \$8.50; 26 knees, \$13.75			230	75	
19,913 lbs. iron, \$325.60; 149 lbs. rope, \$16.28.			341	88	
4 augers, \$3.75; 12 kegs spikes, \$39			47	75	
Smithwork, \$71.50; hardware, \$24.91			96	41	
Freight, \$23.63; cartage, \$1.05			25	68	
Telegrams and postage			1	55	
General Expense Account (see end of Public Works)			75	00	
<i>Surette's Island and Beaver River.</i>				6,082	36
<i>Surette's Island and Beaver River.</i>					
Foreman, 18½ days, at \$1.50, M. Surette			27	75	
Labor, at \$1 per day			170	50	
Boat hire, \$7.47; team hire, \$12.25			19	72	
2,670 feet logs, at 2c.; 900 lbs. iron, at \$1.70			68	70	
Hardware, \$2.46; smithwork, \$7.39			9	85	
Foreman, 35½ days, at \$1.50, J. S. Allen			53	25	
Pile driver, 7 days, at \$1.50			10	50	
Labor, at \$1.20 and \$1.25 per day			182	64	
Team hire, at \$1.60 per day			27	12	
8,817 feet logs, at 2c.; 168 poles, at 10c.			193	14	
8,033 feet plank, at \$8; 1,933 feet timber, at 70c.			77	79	
2 569 lbs. iron, at \$1.70			42	66	
Smithwork, \$10.50; cartag, \$2.40			12	90	
General Expense Account (see end of Public Works)			63	60	
<i>West Putnico.</i>				960	12
<i>West Putnico.</i>					
Entremont. M. D., foreman, 36½ days, \$54.75; travel and outlay, \$11.02			75	77	
Labor, at \$1 per day			357	25	
Carried forward			433	02	

Harbors and Rivers—Nova Scotia.		\$ cts.	\$ cts.
Brought forward.....		433 02	
<i>West Pubnico—Concluded.</i>			
Team hire, at \$1 per day.....		10 00	
Timber, \$385.18; driving piles, \$130.....		415 18	
1,810 feet plank, \$14.50; lumber, \$3.72.....		18 24	
1,240 iron, at \$1.70; spikes, \$6.52.....		27 60	
Chain, anchor, rope and dynamite.....		3 10	
Towing, \$30; scow hire, \$6.75.....		86 75	
Stationery, \$4.25; cartage, 50c.....		4 75	
			998 62
<i>White Point.</i>			
E. West, foreman, 39½ days, \$98.75; timber, \$7.83.....		106 58	
Labor, at \$1 and \$1.25 per day.....		554 19	
Team and man, at \$1.25.....		104 24	
75 feet timber, at 20c; use of blocks, \$3.75.....		17 75	
667 bolts, \$16.69; 330 iron straps, \$13.10.....		69 79	
33 lbs. steel, at 20c; rope, \$10.14.....		16 74	
Hardware, \$20.69; smithwork, \$14.97.....		35 66	
Telegrams, Western Union Telegraph Co.....		4 67	
General Expense Account (see end of Public Works).....		95 30	
			1,004 92
<i>Yarmouth.</i>			
Foreman, 32 days, at \$2.50, Thos. Moody.....		80 00	
Carpenter, 24 days, at \$2.....		48 00	
Labor, at \$1.50 and \$1.75 per day.....		180 39	
Team and man, at \$2.50 per day.....		58 75	
60 logs, at \$1.10; 1,300 ballast poles, at 1½c.....		88 75	
14 logs, at \$1; 12 logs, at 50c.....		20 00	
425 lbs. iron, at \$1.70; hardware, \$6.08.....		13 31	
Smithwork, \$1.76; towing, \$5.....		6 76	
General Expense Account (see end of Public Works).....		80 64	
			576 59
<i>Keir's Shore and Rustico, P.E.I.</i>			
Stationery, Barnes & Co.....		7 25	
Hardware, Jos. Gallant.....		13 50	
Piles, S. Dorion.....		6 00	
Labor, at \$1 per day, Léon Gallant.....		40 50	
			67 25
<i>Cascumpec, P.E.I.</i>			
A. Jobin, foreman, 3 mos., \$270; travel and outlay, \$84.65.....		354 65	
Diver, 82 days, at \$3, T. Tremblay.....		246 00	
Diver, 38½ days, at \$2.25, Jno. Kinch.....		86 63	
Assistant diver, at \$1.50 per day.....		62 25	
Labor, at \$1.25 per day.....		684 89	
2 best American diving dresses, John Date.....		100 50	
Ship-chandlery, John P. Brennan.....		123 20	
Hardware, Birch & Dyer.....		21 26	
Rubber cement, Estey, Allwood & Co.....		1 50	
1 hoisting gyn, \$4; cartage, 25c., E. Lantalum & Co.....		4 25	
Amount accounted for in 1885-86.....		1,379 59	
General Expense Account (see end of Public Works).....		90 00	
			3,154 72
<i>Miminishash, P.E.I.</i>			
M. McElroy—			
Labor, 5 days, at \$2.50.....		12 50	
282 lbs iron, at 3c.; 1 keg spikes, \$3.....		11 46	
66 lbs. bolts, at 8c.; hire of pile driver, \$2.....		7 28	
Cartage on iron, \$3; on pile driver, \$5.....		8 00	
General Expense Account (see end of Public Works).....		176 73	
			215 97

Harbors and Rivers—Prince Edward Island.		\$ cts.	\$ cts.
<i>New London.</i>			
Geo. McKay, work, per contract, \$1,200; drawback, \$120.....		1,080 00	
Inspector, 84½ days, at \$5, J. Hogan		422 50	
General Expense Account (see end of Public Works).....		21 78	
			1,524 28
<i>Port Selkirk.</i>			
J. M. Grant, foreman, 57 days, \$142.50; travel and outlay, \$20.83.....		163 33	
Labor, at \$1.25 and \$1.50 per day.....		239 11	
Team and man, at \$2 50 per day		144 50	
31 piles, at \$1; 5 floor stringers, at \$1.50.....		69 50	
14 posts, at \$1; scantling, \$2.50.....		16 50	
2 cant dogs, \$8; 2 crowbars, \$3.60.....		9 60	
5 kegs spikes, \$14.75; 1,764 lbs. iron, at 2½c.....		58 85	
72 lbs. manilla, at 16c.; fixtures, 75c.....		11 55	
Stone, \$2.90; patent block, \$4 25.....		7 15	
Hardware		9 71	
			729 80
<i>Souris Breakwater.</i>			
Foreman, 53 days, at \$2.50; John Cantwell.....		132 50	
Labor, at \$1 and \$1.25 per day		549 16	
Team and man, at \$3 per day		135 37	
5,405 ft. timber, at 9c.; 113 ft., at 30c.....		520 35	
3,740 ft. covering, at 90c.; 220 ft. deals, at \$3.50....		41 35	
270½ yds. stone, at 80c.....		216 40	
Iron, \$69.01; treenails, \$9.60		78 64	
39 lbs. manilla, at 16c.; hardware, \$1 75		9 99	
5 augers, at \$1.50; 1, at \$.25; smithwork, \$32.67.....		41 42	
Repairing blocks, \$3.05; freight, \$1.40.....		5 45	
			1,730 63
<i>Clifton Breakwater, N.B.</i>			
Foreman, 25 days, at \$3, C. B. Baker.....		75 00	
Labor, at \$1.50 and \$2 per day		229 35	
Horse-hire, at 80c. per day		28 80	
Jos. Reid & Co.—			
Hardwood fenders, 24, at 80c		19 20	
Spruce and pine fenders, 96, at 60c.....		57 60	
Juniper knees, at \$2.....		58 00	
Iron, 2,854 lbs, at 4c.....		114 16	
			582 11
<i>Dalhousie Ballast Wharf, N.B.</i>			
Inspector, 39 days, at \$2.50, A. G. Wallace		97 50	
General Expense Account (see end of Public Works).....		116 35	
			213 85
<i>Grand Anse Breakwater, N.B.</i>			
Jos. Poirier—			
Foreman, 68 days, at \$2.50		170 00	
358 lbs. iron, at 3½c.; 6 cross ties, at \$1.....		18 53	
Spikes, nails and oakum		1 90	
Carpenter, 53½ days, at \$1.75 per day.....		93 19	
Labor, at \$1.20 and \$1.25 per day.....		992 41	
Team and man, at \$2 per day		93 22	
91 cross ties, \$109.35; 181 ft. flooring, at 25c		154 60	
60 pieces hardwood, at 25c.; 975 tree nails, \$4 87.....		19 87	
8 tons timber, at \$3.90; 151 ft. timber, at 10c.....		46 30	
Carried forward		1,590 02	

Harbors and Rivers—New Brunswick.		\$	cts.	\$	cts.
Brought forward.....		1,590	02		
<i>Grand Anse Breakwater—Continued.</i>					
563 lbs. bolts, at 1½c.; 2 augers, \$2.80; 1 anchor, \$6.....			17 25		
1,742 lbs. iron, at 3½c.; smithwork, \$15.02.....			75 99		
Ballast, \$5.65; rent of cart wheel, \$3.....			8 65		
Rent of ground, \$3; rent of scows, 2 months, \$8.....			11 00		
Rent of chain and anchor, \$3; 1 boat, \$8.....			11 00		
Hardware.....			16 21		
Telegrams, Western Union Telegraph Co.....			13 72		
				1,743	84
<i>Grand Lake Jemseg, Dredge "New Dominion."</i>					
Master, 1 month, at \$90 per month, John McCordock.....			90 00		
Engineer, 26 days, at \$3.25, W. H. Kennedy.....			84 50		
4 deck hands, at \$40 per month.....			160 00		
2 scowmen, at \$40 per month.....			80 00		
1 fireman, at \$40 per month; 1 watchman, at \$40 per month.....			80 00		
Towing dredge and 6 scows, Bellisle to Jemseg, D. D. Glasier & Sons.....			75 00		
do Jemseg to Miller's Mill, D. D. Glasier & Sons...			100 00		
Towing 23 days, at \$12 per day, tug "Novelty".....			276 00		
1 marine patent top valve, F. W. Wilson.....			50 60		
13 gallons oil, at 30c., F. D. Ganong.....			3 90		
				1,000	00
<i>River St. Francis.</i>					
Foreman, 20 days, at \$2.50, John T. Hørtt.....			50 00		
Travelling and other expenses W. Armstrong.....			13 35		
Labor, at \$1 and \$1.25 per day.....			400 00		
Telegrams, Western Union Telegraph Co.....			11 32		
				474	67
<i>St. John River (Rivière des Chutes and Bear Island)</i>					
Foreman, 36 days, at \$2.50, J. B. Porter.....			90 00		
Foreman, 45 days, at 2.50, J. M. Hartley.....			112 50		
Horse-hire, 5 days, at \$1; hotel, \$3.75, W. Armstrong.....			13 75		
F. S. Hilyard, paymaster, 6 days, \$15; horse-hire, 4 days, \$8; living, \$3.25.			26 25		
Labor, at \$1 per day.....			709 00		
Team-hire and man, at \$2 and \$3 per day.....			100 50		
Carpenter, 24 days, at \$2 per day.....			48 00		
Board of men, at \$3 a week.....			279 50		
Provisions.....			79 25		
75 lbs. dynamite, at 50c; 200 lbs., at 60c.....			157 50		
1 boat, \$18; boat hire, \$11.05.....			29 05		
12 kegs powder, at \$3.50; 1,700 ft. fuse, at \$1 per 100.....			59 00		
265 lbs. cast steel, at 16c.; 4 handspikes, \$1.....			46 40		
Sharpening 1,284 drills, at 5c.....			64 20		
Smithwork, \$12.35; hardware, \$1.73.....			25 08		
Cleaning and putting on 14 winter sashes.....			5 60		
General Expense Account (see end of Public Works).....			50 00		
				1,895	58
<i>St. John River, between Bear Island and Fredericton.</i>					
Foreman, 46 days, at \$2.50, T. S. Duncan.....			115 00		
Labor, at \$1 per day.....			350 50		
Team and man, at \$3 per day.....			135 00		
Cook, 46 days, at \$1.25 per day.....			57 50		
F. S. Hilyard, paymaster, 12 days, \$30; horse hire, 7 days, \$14; meals, \$8.50			52 50		
Provisions, \$97.23; oats, \$13.60; sundries, \$1.06.....			111 89		
Scow hire, 43 days, at \$1 per day.....			43 00		
35½ lbs. steel, at 14c.; 1 keg powder, \$4.05.....			9 05		
1 stove, \$25; 1 scraper, \$8; 1 plough, \$9.....			41 00		
Smithwork and hardware, \$20.17; lumber, \$14.25.....			34 42		
Stationery, \$1; telegrams, \$1.05.....			5 05		
General Expense Account (see end of Public Works).....			43 50		
				998	41

Harbors and Rivers—New Brunswick.		\$	cts.	\$	cts.
<i>St. John River, above Grand Falls, and River Tobique.</i>					
W. Armstrong, foreman, 169 days, \$122.50; travel and outlay, \$97.75.....	520	25			
E. Hutchinson, foreman, 56 days, \$140; provisions, \$40.74.....	180	74			
J. Daigle, foreman, 28 days, \$70; timber, 34 sticks, \$23; postage, \$1.50.....	94	50			
Carpenter, 15 days, at \$2 per day.....	30	00			
Labor, at \$1, \$1.25 and \$1.50 per day.....	2,061	51			
Team and man, at \$3.75 and \$3 per day.....	651	98			
Provisions, John McCluskey.....	74	96			
Balance due on breakwater at Little Falls, O. Daigle.....	100	00			
172 logs, at 40c.; 5, at \$1; 40, at 10c.; 20, at 20c.....	81	80			
254 ft. plank, at \$8 per M.....	2	03			
571 lbs. iron, at 4c.; 1 scoop shovel, \$15.....	37	84			
Hardware, \$24.60; smithwork, \$30.83.....	55	43			
Postage and stationery.....	1	25			
				3,892	29
<i>St. John River, between Fredericton and Woodstock.</i>					
D. P. Grant, foreman, 37 days, \$92.50; travel and outlay, \$14.25.....	106	75			
Labor, at \$1.50 and \$1.75 per day.....	529	12			
Team hire, at \$1 per day.....	76	00			
8 kegs powder, at \$3.50; 5 lbs., at 30c.; 19 lbs., at 15c.....	32	35			
1,100 ft fuse, at \$1 per 100; 75½ lbs. manilla, at 15c.....	22	33			
Smithwork and hardware.....	65	88			
169 lbs. cast steel, at 15c.; crowbars and hammers, \$11.13.....	36	48			
1 boat, \$7; freight, \$6.....	13	00			
				881	91
<i>St. John Harbor, Negro Point Breakwater.</i>					
Rhodes, Curry & Co., work per contract, \$60,000; paid in 1885-86, \$7,490...	52,510	00			
Amount paid to workmen in full of all claims, Steeves, Duffy & Steeves.....	2,087	23			
Vouchers still outstanding.....	731	45			
S. S. Mayes—					
Inspector, 223 days, \$669; labor paid, \$113.80.....	782	80			
Scow hire, 17½ days, at \$2.50.....	43	75			
Repairs and towing scow.....	8	36			
				834	91
General Expense Account (see end of Public Works).....				457	55
				56,621	14
LESS—Balance of security deposit forfeited by Steeves, Duffy & Steeves.....				3,068	03
				53,553	11
<i>Shippegan.</i>					
Foreman, 45 days, at \$2.50, P. J. McNally.....	112	50			
Labor, at \$1 per day.....	673	35			
Brush, \$104; 103 piles, at \$1.....	207	00			
Lumber, \$14; cartage, \$20.74.....	34	74			
Iron, bolts, screws and plates.....	46	47			
General Expense Account (see end of Public Works).....	125	94			
				1,200	00
<i>Tynemouth or Ten-Mile Creek.</i>					
Foreman, 66 days, at \$2.50, R. Lovett.....	165	00			
Labor, at \$1 and \$1.20 per day.....	354	41			
Team hire, at \$1 per day.....	58	00			
11,110 ft. plank, at 1c.; 4,741 ft. spruce logs, at \$3.....	149	02			
17 pieces timber, at \$3; 45 spruce trees, at \$1.....	96	00			
7 do timber, at 50c.; 3 knees, at \$1.....	6	50			
9 do birch plank, at \$1.25.....	11	25			
1,850 lbs. iron, at \$1.75; 300 lbs., at \$1.90.....	38	07			
7 bags spikes, at \$4; 144 spikes, at 3c.....	32	32			
Carried forward.....	910	57			

Harbors and Rivers—New Brunswick.		\$	cts.	\$	cts.
Brought forward		910	57		
<i>Tynemouth or Ten Mile Creek—Concluded.</i>					
Smithwork and hardware, \$3.10; boat hire, \$6.....			9 10		
Freight and cartage			3 40		
General Expense Account (see end of Public Works)			75 00		
				998	07
<i>Upper Salmon River.</i>					
Wallace, Appleby & Appleby, work per contract, \$2,440; less drawback, \$240		2,200	00		
Inspector, 75 days, at \$2 50, W. H. Foster		187	50		
General Expense Account (see end of Public Works)		66	32		
				2,453	82
Maritime Provinces Generally.					
<i>Generally:—</i>					
G. A. Millidge, office rent, 1 year and 6 months			66 00		
Draftsman, 334 days, at \$2, G. A. Day			668 00		
Rodman, 31 days, at \$1.50 do			46 50		
Hotel and travelling expenses do			13 60		
Removal of snags in river for season, J. A. Lyon			250 00		
General Expense Account (see end of Public Works)			8,806 78		
				9,850	88
<i>Elm Tree River, N. B.:—</i>					
Removing boulders from entrance to river, H. Roy				25	00
<i>Hopewell Cape, N. B.:—</i>					
Foreman, 41 days, at \$2.50, D. Wallace		102	50		
Labor, at \$1.25 per day		173	74		
Lumber and nails, \$5.20; 1 wheelbarrow, \$6		11	20		
Hire of barrow, \$2; scow hire, \$6		8	00		
Removing stone, \$2; hauling brush, \$2.50		4	50		
				299	94
<i>Quaco Breakwater, N. B.:—</i>					
Foreman, 10½ days, at \$2.50, W. H. Rourke		26	25		
Carpenter, 6½ days, at \$1.60 per day		10	40		
Labor, at \$1.25 per day		66	55		
Team and men, at \$4 per day		57	00		
1,498 ft. plank, at 10c.; brush, \$5; smithwork, \$18.53		38	43		
				198	63
<i>Queen's Pier, Georgetown, P. E. I.:—</i>					
Foreman, 34 days, at \$2, Jno. Renton		68	00		
Labor, at \$1 per day		61	25		
9,622 ft. deals, at \$7; 11,224 ft., at \$1; 4,134 ft., at 80c.....		112	66		
Lumber, \$3.41; stumpage, \$3.60; brush, \$3.20.....		10	21		
397 wrought iron spikes, at 5c.; 359 lbs iron, at 3c.....		30	62		
Hardware, \$5.50; stove, \$10.75		16	25		
Stationery, \$17.35; cartage, \$5.08; freight, \$13.25.....		35	68		
				334	67
<i>Red Point, P. E. I.:—</i>					
Foreman, 14 days, at \$2.50, E. Ryan		35	00		
Labor, at \$1 and \$1.25 per day		72	75		
74 loads stone, at 40c.; 12 days hauling stone, at \$1.....		41	60		
24 pieces timber, at 70c.; 4 stringers, at \$2		24	80		
Privilege cutting brush, \$3; 55 loads brush, at 40c.....		24	00		
Iron and nails		1	82		
				199	97
<i>Rustico, P. E. I.:—</i>					
Replacing plank, Léon Gallant				10	00
<i>Sturgeon Pier, P. E. I.:—</i>					
Foreman, 5 days, at \$2, B. Kearney		10	00		
Labor, at \$1.25 per day		3	45		
33 loads stone, at 25c.; timber, iron and nails, \$24.30; hauling, \$4.....		36	55		
				50	00
Carried forward				10,869	09

Harbors—Maritime Provinces Generally.		\$ cts.	\$ cts.
Brought forward.....			10,969 09
<i>Nine Mile Creek Pier, P. E. I. :—</i>			
Foreman, 10 days, at \$2, John C. McNeill.....		20 00	
Labor, at \$1.25 per day; team hire, at \$1.75.....		32 86	
3,744 ft. deals, at \$7; 2 span beams, \$3.....		29 20	
Spikes and nails, \$10; cartage, \$2; freight, \$3.60.....		15 60	
			97 66
<i>Brule, N.S. :—</i>			
Foreman, 17 days, at \$2.50, D. Stevenson.....		42 50	
Labor, at \$1 and \$1.20 per day.....		199 34	
Team hire, at 50c. per day.....		30 33	
16½ tons timber, at \$3.50; lumber, \$4.28.....		62 01	
8,000 ft. plank, at \$7; 300 ft. scantling, \$6.75.....		62 75	
Brush, \$2 50; poles, \$1.20; stumping, \$11.88.....		16 58	
Spikes, 100 lbs., at \$3.50; 400 bolts, at 6c.....		27 50	
250 lbs. iron, at 2½c.; hardware and smithwork, \$13.35.....		19 60	
Telegrams, Western Union Telegraph Co.....		9 61	
General Expense Account (see end of Public Works).....		28 97	
			499 19
<i>Morden, N.S. :—</i>			
Foreman, 31 days, at \$2.50, W. R. Minniss.....		77 50	
Labor, at \$1 per day.....		216 25	
Team hire, at \$2 per day.....		30 25	
Lumber, \$45.51; knees, \$3; smithwork, \$24.49.....		76 00	
			400 00
<i>Picket's Pier, N.S. :—</i>			
Foreman, 34½ days, at \$2.50, R. Farnham.....		75 62	
Labor, at \$1 and \$1.25 per day.....		226 37	
Team-hire, at \$1 per day.....		134 56	
40 yds. stone, at 50c.; 1,290 ft. timber, \$10.....		30 00	
Brush, \$10.55; gravel, \$17.50; smithwork and iron, \$5.38.....		33 43	
			499 98
<i>Three Fathom Harbor, N.S. :—</i>			
Foreman, 5 days, at \$1.50, T. B. Nieforth.....		7 50	
Labor, at \$1 per day.....		15 75	
87½ lbs. iron, at 2c.....		1 75	
			25 00
<i>Chester Canal, N.S. :—</i>			
Foreman, 35 days, at \$2.50, J. Henneberry.....		87 50	
Labor, at \$1.10 and \$1.50 per day.....		263 29	
Team hire, at \$2.50 per day.....		53 75	
Smithwork and timber.....		45 17	
			449 71
<i>Birch Islands, N.S. :—</i>			
Foreman, 24 days, at \$2, C. K. Grant.....		48 00	
Labor, at \$1 per day.....		440 00	
Lumber, bolts, nails and iron.....		12 00	
			500 00
<i>East River, N.S. :—</i>			
Foreman, 21 days, at \$2.50, D. Fraser.....		52 50	
Labor, at \$1 25 per day.....		272 64	
Team hire, at \$2 per day.....		29 00	
Miner, 13 days, at \$1.50; blacksmith, 13 days, at \$2.....		45 50	
6 kegs powder, at \$4.50; 6 hammers, at \$1.75.....		37 50	
150 lbs. steel, at 17½c.; 22 coils fuse, at 70c.; smith, \$21.20.....		62 85	
			499 99
<i>Whycocomagh, C.B. :—</i>			
Foreman, 32 days, at \$2.50, N. Macdonald.....		80 00	
Labor, at \$1 and \$1.25 per day.....		335 04	
Team hire, at \$1.75 per day.....		25 37	
2 scows, 27 days, at \$1.50 per day.....		40 50	
Piles, brush and plank.....		19 05	
			499 96
			14,440 58

Harbors and Rivers—Quebec.

\$ cts.

\$ cts.

Barachois de Malbaie.

St. Laurent & Grenier, timber for pier: Under contract, \$726.60; paid in previous year, \$640	86 60
Timber for pier	122 00
do Wm. McNaughton	25 30
Hardware and stone: Geo. Grenier, \$30.70; Jos. Noël, \$134.60	295 30
Deals, King Bros.	129 29
Bolts and nuts, John Date	8 62
Contingencies	55 77
Louis Fournier, foreman, 104 days, \$260; travel, \$15 52	275 52
Leon Carrière, foreman, 73 days, \$182.50; travel, \$36.73	219 23
Labor, at \$1 per day	533 70
Carpenters, at \$1.20 per day	672 90
Diver, at \$2 per day, A. Baribeau	142 00
Guardian of tools, at \$1 per month	6 00

2,572 23

Rivière du Lièvre.

J. S. Wilson—		
Inspector of works, 5 mos., at \$100	500 00	
Travelling expenses	12 45	
J. A. Snow—		512 45
Survey and returns, lot No. 8, 1st range, Portland, 24 days, at \$10	240 00	
Travelling expenses and board	37 85	
Chainmen, \$26 50; stationery, \$4.35	30 85	
Registration fee	17 50	
Thompson & Poupore—		326 20
Pine timber, flatted, 1,926 lin. ft., at 10c.	192 60	
Hemlock timber, flatted, 3,530 lin. ft., at 8c.	282 40	
Pine timber, 269 cub. ft., at 12c.	32 28	
Hemlock timber, 350 cub. ft., at 10c.	35 00	
Total amount of material supplied	542 28	
Less—10 per cent. drawback retained	52 28	

490 00

General Expense Account (see end of Public Works)

700 91

2,029 56

Baie St. Paul.

Foreman, at \$2 a day, Boniface Verrean	72 50
Laborers, at \$1 a day, \$276.58; carters, at \$1.30, \$34.78	311 36
Timber, 4,354 lin. ft., at 5c., \$217.70; 3,958 ft., at 2½c., \$98.95, several persons	316 65
Driving timber, 10,286 ft., at ½c., several persons	51 43
Iron, 2,330 lbs., at 1c.; 3,371 lbs., at 1½c.	82 05
Stone, 19 toise, at \$3, \$57; powder and hardware, \$47 36	104 36
Cartage, \$1; boat hire, \$19.50	23 50
Paid for labor, Thos. Breen	25 00
General Expense Account (see end of Public Works)	183 75

1,170 60

Bic Pier.

Timber, E. A. Chamberland	17 20
Hardware, Jos. Laviole	17 61
Foreman, 33 days, at \$2, Isaac Marcou	66 00
Carpenters, at \$1.25 a day, \$40.17; laborers, at \$1 a day, \$132.25	562 42
L. N. Coté, superintendent, 34 days, \$102; telegrams, \$1.75	103 75

767 01

Ste. Anne de Beaupré.

Foreman, 51 days, at \$2.50, G. Gamache	127 50
do 22 do \$2, Michael Marquis	44 00
Carpenters and blacksmiths	159 43

Carried forward

330 93

Harbors and Rivers—Quebec.		\$	cts.	\$	cts.
Brought forward.....		330	93		
<i>Ste. Anne de Beaupre—Concluded.</i>					
Laborers.....	242	87			
Cartage and hauling timber, Pierre Dupont.....	89	75			
Hauling timber, E. Côté.....	15	50			
Cartage, R. Fortin.....	18	00			
Hardware, Beaudet & Chinc.....	40	00			
Spruce trees, 153, at \$1 each, Phil. M. Pare.....	153	00			
Tools for repairing and blasting.....	4	50			
General Expense Account (see end of Public Works).....	43	30			
				937	85
<i>Doucet's Landing.</i>					
Inspector, 26 days, at \$2.50, Phi. Gravel.....	65	00			
Laborers, at \$1 50 a day.....	13	50			
Dredging, 6,507 cub. ft., at 25c., steamer "Mud Lark".....	1,626	75			
Pieces of pine and spruce, Geo. Baptiste & Son.....	1	28			
General Expense Account (see end of Public Works).....	120	00			
				1,826	53
<i>Berthier (en haut).</i>					
Crib work, building 336½ cub. yds. per contract, Denis O'Brien.....	1,369	00			
Inspector, 58 days, at \$2.50, Isidore Fernet.....	145	00			
General Expense Account (see end of Public Works).....	97	04			
				1,611	04
<i>Berthier (en bas).</i>					
A. Guérard, extension of pier—					
Total contract, \$10,200; paid in 1884-85, \$9,700.....				500	00
<i>Cascades.</i>					
P. D. Coullée, foreman, 102 days, \$255; travel and outlay, \$227.70.....	582	70			
Carpenters, at \$1.20 a day.....	1,171	20			
Labor, 1 day, at \$3; 7½, at \$4, L. Lerouxe.....	33	00			
Hardware, paid by L. Lerouxe.....	162	85			
Contingencies, L. Lerouxe.....	43	20			
Hardware and paint, A. E. Bissonnette.....	33	48			
One wooden building per agreement, Molsons Bank.....	275	00			
Frs. Cusson, timber, flat, 9,446 ft., at 6c, \$566.76; measuring, \$3.85.....	570	61			
Hardware and paint, A. E. Bourbonnais.....	11	62			
Timber, A. Leduc.....	28	08			
Timber, A. Olivier.....	36	35			
Paints and oils, J. H. Wilson.....	37	60			
Towage, Clement et Frère.....	55	00			
Registering deed, F. Bastien.....	2	30			
C. F. Giroux, travel, \$22; boat hire, \$22.....	44	00			
General Expense Account (see end of Public Works).....	26	50			
				3,013	49
<i>Chateau Richer.</i>					
A. Trepannier, foreman, 55 days, \$137.50; paid labor, at \$1, \$802; lumber, \$9.60.....		949	10		
Blacksmithing, J. Primont.....	12	51			
Hardware and blasting material, Beaudet & Chinc.....	2	60			
Repairs, Louis St. Hilaire.....	4	33			
General Expense Account (see end of Public Works).....	83	50			
				1,052	04

Harbors and Rivers—Quebec.

\$ cts.

\$ cts.

Chicoutimi.

Foreman, 19 days, at \$2.50, Wm. Warren	47 50
Laborers	223 08
Timber, Price Bros	29 50
Foreman, 26 days, at \$2.50, Thos. Blanchet	65 00
Carpenters, 101½ days, at \$1.25	127 00
Stone, 27½ toise, at \$2.50	69 38
Lumber, E. Lemieux, \$235.71; ironwork, G. Gauthier, \$14 94	280 65
Timber, Wm. Anderson, \$24.98; P. Blackburn, \$28.56	53 54
Timber, Octave Gravel, \$113.60; R. A. Guay, \$162.60	276 20
Timber and ironwork	116 80

St. Alphonse.

Foreman, 11 days, at \$2.50, Wm. Warren	27 50
Laborers, at 90c. and \$1 per day	350 15
P. McLean, foreman, 32 days, at \$1.50, \$80; travel, \$13	93 00
Lumber, hardware and shingles, F. A. Lepage et Fils	159 62
Lumber, Price Bros., \$151.27; Jos. A. Greville, \$80.07	231 34
Lumber, N. Coulombe, \$28.87; Jos. Boivin, \$39.77	118 64
Lumber, Etienne Leveque, \$80.07; sundry, \$14.16	94 23
Ironware and contingencies, \$56.13; hardware, \$4.06	60 19
Linseed oil, Jos. Noël	27 75

Anse St. Jean.

Foreman, 66½ days, at \$2.50, F. Boivin	166 25
Carpenters, at \$2, \$67.70; laborers, \$211.11	278 81
Winches and iron blocks, Jos. Noël	163 30
Deals and boards, A. Fraser & Co	129 67
Timber and shingles, O. Dechaine	43 40
Timber and hardware	73 23
Timber, F. Bowen	10 62

3,316 35

Etang du Nord.

Jas. J. Loundes—	
Square timber, 6,015 ft., at 20c.; 828 ft., at 15c.	1,327 20
Round timber, 3,759 ft., at 16c.; 6,517 ft., at 10c.	1,253 14
Square timber, 16-7 tons, at \$7.70, J. P. Savage	135 25
Hauling timber, Joseph Bourque	12 70
Filed stones, 6½ cords, at \$6.50 per cord	43 87
Hardware supplied	84 16
Smiths' coal, 2 tons, at \$4, H. F. Webb	8 00
Diving dress and tubing, John Date	57 75
Blasting powder, W. Leslie & Co	118 63
Dynamite, at \$1.80 per 100 lbs., Joseph Noël	460 40
Freight on dynamite, Capt. Bouillon	70 00
Dawson, Gordon & Co.—	
Powder, 36 kegs, at \$4.20; iron, 3,975 lbs., at \$2.40	246 60
Dynamite, 200 lbs., at 54c.; fuse and express, \$33.85	141 85
House rent	10 00
Freight and contingencies	34 41
F. Emond, foreman, 278 days, \$834; travel, \$30.00	864 00
Asst. foreman, 357 days, at \$2, D. E. Bourque	714 00
Capt. of scows, \$261.11; carters, \$4.75	265 86
Carpenters, at \$1.25 per day	1,782 22
Drillers and laborers, at \$1.12 and \$1 per day	3,060 97
Travelling expenses, V. Bourque, \$5.20; F. Ross, \$38; V. Rainville, \$28	71 20

10,752 21

846 08

Less—Paid in previous years

9,906 13

Harbors and Rivers—Quebec.		\$	cts.	\$	cts.
<i>Gatineau Point Pier.</i>					
Foreman, 9 days, \$1.50 per day, J. Champagne.....		22	50		
Labor, at \$1 per day.....		17	00		
Timber, J. Lamoureux.....		5	30		
Pine timber Wm. Mason.....		28	80		
Drawing timber, J St. Jean.....		5	00		
Hardware, E. Bélanger.....		12	34		
Voucher 25,525 not at hand, E. Dionne.....		125	20		
				216	14
<i>Grand Pabos.</i>					
L. Carrière—					
Foreman, 63 days, at \$1.50.....		157	50		
Travelling expenses.....		35	53		
Laborers, 268½ days, at \$1.50.....		403	00		
Dynamite and steel, Jos. Noël.....		113	22		
Freight, Capt. Bouillon.....		21	50		
Spruce deals, rope, &c, King Bros. & Co.....		27	39		
Lodging, E. Flynn.....		4	00		
				762	14
<i>Longueuil.</i>					
Burns & Smith, contract work—					
Square pine, 1,260 cub. ft., at 16c.....		201	60		
Elm, 120 cub. ft., at 30c.....		36	00		
Mixed timber, 7,600 cub. ft., at 12½c.....		950	00		
Flatted timber, 13,250 cub. ft., at 8c, \$1,060; drawback, \$227.60....		832	40		
				2,020	00
General Expense Account (see end of Public Works).....				149	24
				2,169	24
<i>Isle Perrot.</i>					
General Expense Account (see end of Public Works).....				383	51
<i>Kamouraska.</i>					
Foreman, 54 days, at \$2.50, Chas. Tremblay.....		135	00		
Carpenters, at \$1.25, \$126.87; laborers, at \$1, \$246.30....		373	17		
Laborers with team, at \$2.....		109	00		
Stone in pier, per contract, P. Langlais.....		300	00		
Hardware, \$68.58; contingencies, \$11.52.....		80	10		
Iron bars, 4,444 lbs., at 1½c., Beaudet & Chinic.....		77	76		
Purchase price of wharf, Madame L. E. Taché.....		1,000	00		
General Expenses Account (see end of Public Works).....		83	90		
King Bros—					
Pine, 5,400 cub. ft., at 16c., \$864; 100 floats, at \$70.....		934	00		
Towage, 5,400 cub. ft. pine, at 3c., \$162; floats, 25c., \$25....		187	00		
				3,279	93
<i>Bras St. Nicholas.</i>					
Jules Bélanger—					
Foreman, 58 days, at \$2.50.....		145	00		
Paid for oil.....		2	54		
Laborers with horse, at \$2, \$247; laborers, at \$1, \$439.13.....		686	13		
Powder, Maxime Dubé.....		18	27		
Hardware, Louis Rousseau.....		33	21		
Lumber, J. Proteau.....		5	12		
Rock boring, 1,000 ft., at 25c, King Bros.....		250	00		
Dynamite, J. Mercier.....		5	48		
do Beaudet & Chinic.....		54	25		
				1,200	00

Harbors and Rivers—Quebec.

\$ cts

\$ cts.

St. Placide.

Services of plant dredging, 512 hrs., at \$9, H. J. Beemer..... 4,608 00

Lanoraie.

J. P. Dusablon—

Crib work, per contract, 1,872 c. yds., at \$2.40 $\frac{3}{4}$ 4,500 00
do do 556 do 2.40..... 1,334 40
Wharfing do 240 ft., at \$1.08..... 259 20
Extras..... 40 00

6,373 60

Inspector, 102 days, at \$1.50, A. McKercher..... 255 00

General Expense Account (see end of Public Works)..... 98 16

6,726 76

Laprairie Ice Piers.

Julien Brosseau—

Hemlock, 6,737 ft., at 13 $\frac{1}{2}$ c.; 3,591 ft., at 13c.; 2,735 $\frac{1}{2}$ ft., at 22c..... 1,978 29
do planks, 236, \$70.80; tamarac, 3 pcs, \$18.47..... 89 27
Pine planks, 62, \$31.24; pine, \$5.88..... 37 12
Cartage and rafting, \$17.30; measuring timber, \$5 34..... 22 64
Hauling out and landing timber..... 47 15

2,174 47

J. B. Doré et frère—

Boiler plate, 12,014 lbs., at 4 $\frac{1}{2}$ c; spikes, 1,199 lbs., at 4 $\frac{1}{2}$ c..... 594 58
Cutting boiler plate, \$10; freight, \$8..... 18 00
Blacksmithing..... 23 39

635 97

Clerk of works, 118 days, at \$2.50, O. Lefebvre..... 295 00

Laborers, \$2,425.91; carpenters, \$117.18; carters, \$396.96..... 2,940 05

Hardware and blasting material, H. Sylvester & Son..... 231 08

do S. B. Charlebois, \$33.93; J. B. Doré & Son, \$187.15..... 221 08

Stone, 4 $\frac{1}{2}$ toise, at \$4, F. H. Lefebvre..... 18 00

Blacksmithing, J. Lalumière, \$83 50; R. Beauré, \$29.21..... 112 71

do O. Defayette, \$41; P. Hebert, \$21.69..... 62 69

do M. Bisailon, \$34.23; contingencies, \$10.91..... 45 14

6,736 19

Lake Megantic.

Superintendent, J. B. A. Cousineau—

83 days, at \$2.50, \$207 50; travel, \$31..... 288 50

Labor, \$70; wood, \$5; stone, 40 toise, \$140..... 215 00

Jules Nadeau—

Pine, 25 M. ft., at \$7; 13 M. ft., at \$1..... 227 00

Tamarac, 10 M. ft., at \$1; timber, \$1,050 ft., 4c..... 82 00

309 00

U. Pierre, foreman, 15 days, \$15; laborers, 590 $\frac{3}{4}$ days, \$590 75..... 605 75

F. Cadieux, iron, 1,200 lbs., \$18; hardware, \$7.50..... 55 50

Thos. Bolduc, pine, 5,000 ft., at \$3; drawing timber, 10 days, at \$3..... 70 00

1,543 75

Lévis Immigrant Shed Wharfing.

Chas. Veilleux—

Timber, 1,710 cub. ft., at 25c..... 427 50

Stone, 45 cub. yds., at \$2..... 90 00

Earth excavation, 520 cub. yds., at 45c..... 234 00

751 50

Matane Breakwater.

E. Langlois, foreman—

36 days, \$90; travel, \$35.23..... 115 23

Labor, at \$1 per day..... 281 65

Hardware, D. Banville..... 10 00

do and tools, G. L. Pelletier..... 46 69

do several persons..... 38 09

Cartage..... 8 55

500 21

Harbors and Rivers—Quebec.		\$	cts	\$	cts.
<i>New Carlisle.</i>					
Gordian F. Maguire, square timber, 6,304 ft., at 18c.; round timber, 25,418 ft., at 16c.....		3,601	60		
Timber, James Hall.....		30	75		
Spruce deals, 27,000 ft., at \$42 per M., John Coull.....		1,134	00		
Spruce, 340 ft., at 16c.; 616 ft., at 6c., several persons.....		91	36		
C. Robin & Co., pine and birch timber, 43½ tons, \$286.33; powder and blasting material, \$40 27.....		326	60		
Cedar, 1,400 ft., at 25c.; 600 ft., at 18c.; 1,527 ft., at 16.; 121 ft., at 10c....		714	00		
Iron ware, John Noël.....		344	35		
Hardware and contingencies.....		136	34		
Postage and telegrams.....		5	46		
Miss Murison, office rent, 1 year, \$20; rent of shipping ground, 4 years, \$80.		100	00		
Rent of shipping ground, 2 years, A. Power.....		50	00		
Stone, 2,286½ cubic yards, at 30c., several persons.....		685	95		
Stone, 300 cubic yards, at 30c., A. Babin.....		90	00		
Pick axes, powder, &c., LeBoutillier Bros.....		7	60		
Foreman, at \$2.50 per day, O. Day.....		460	00		
Carpenters, at \$1.25 per day.....		1,848	85		
Labor, at \$1 per day, \$809.82; labor, at 80c. per day, \$1,024.09.....		1,833	91		
				11,460	77
<i>Percé.</i>					
Jos. Laterreur, foreman, 63 days, \$157.50; travel and postage, \$32.88.....		190	38		
Laborers, 313 days, at \$1.....		313	00		
C. Robin & Co., rent of piling ground, 1 year, \$50; rope, \$18.80.....		68	80		
Volpy & LeBas, timber, 44 pieces, at \$4 95; 38 pieces, at \$1.65; 154 pieces, at \$4.....		1,010	50		
Timber, Jos. Rosa.....		507	00		
Carters.....		80	76		
Hauling and rafting timber, T. & G. Topp.....		250	00		
General Expense Account (see end of Public Works).....		285	48		
				2,705	92
<i>Port Daniel.</i>					
Carters expenses, 24 days, at \$2.....		48	00		
Office rent, Wm. A. McPherson.....		15	00		
General expense account (see end of Public Works).....		222	29		
				285	29
<i>Rivière Blanche.</i>					
J. C. Blais, clerk of works, 113 days, \$339; living, 92 days, \$92; travel, \$111.90.....		542	90		
Carpenters, 56½ days, \$70.50; laborers, \$402; freight, \$8.....		480	50		
A. E. Talbot—					
Lumber, \$10.70; cedar, 700 ft., at 8c; 180 ft., at 5c.....		105	70		
Stone, 16 toise, at \$2.50; iron \$5.....		45	00		
				150	70
Lumber, A. Dion.....		7	00		
Lumber, M. Bernier.....		21	00		
Stone, 90½ toise, \$2.50.....		225	50		
Cedar, 4,428 ft., at 5c.; 200 ft., at 8c.....		237	40		
Spruce, 4,038½ ft., at 8c.; hardware, \$33.25.....		356	34		
Lumber, A. Levesque.....		51	00		
Iron, 3,346 lbs., at 2c., Audet & Robitaille.....		66	92		
				2,139	26
<i>River Nicolet.</i>					
McCarron & Cameron—					
Pile work, 560 lineal ft., at \$1.50.....		2,520	00		
Ballast filling, 2,160 cubic yards, at \$1.75.....		3,780	00		
Carried forward.....				6,300	00

Harbors and Rivers—Quebec.

	\$	cts.	\$	cts.
Brought forward.....			6,300	00
<i>River Nicolet—Concluded.</i>				
Theo. St. Laurent, inspector, 60 days, \$150; travel and outlay, \$33.18.....			183	18
Carpenters and laborers.....			20	63
General Expense Account (see end of Public Works).			274	51
			6,778	32
<i>River Ouelle.</i>				
King Bros.—				
Dimension timber, 71,838 ft., at \$25.....	1,795	95		
Freight, 71,838 ft., \$71 83; pine deals, \$11.30.....	83	13		
C. Dionne—			1,879	08
Superintendent, 95 days, at \$3.....	285	00		
Travel, \$10.66; iron, 1,000 lbs., at 1½c, \$17 50.....	58	16		
			343	16
Foreman, 95 days, at \$2, Geo. Leveque.....			190	00
Carpenters, \$196.80; laborers, \$126.90.....			723	70
Hardware and iron bars, Beaudet & Chinic.....			238	09
Hardware, B. Hudon.....			2	20
Pine, 480 ft., at 7c., Geo. Leveque.....			33	60
			3,409	83
<i>Rimouski River.</i>				
E. Heppel—				
Foreman, 69 days, at \$2 50.....	172	50		
Wintering boat.....	5	25		
Laborers, 726½ days, at \$1.....	726	75		
			904	50
Cleaning office, A. Longis.....			13	25
Hardware, P. Martin.....			62	30
Blacksmith work, J. B. Lavoie.....			19	95
			1,000	00
<i>River Saguenay—Grande Décharge.</i>				
N. Rossignol, foreman, 129 days, \$322.50; travel, \$21.....	343	50		
Foreman, 162½ days, at \$2.....	325	75		
Laborers, at 60c., 68c. and 80c. per day.....	3,025	88		
Paint, oil, iron and powder, Renie Hudon.....	872	70		
Dynamite, fuse, &c., Jos. Noël.....	187	20		
Ironware, J. Gagné.....	8	88		
Cartage, A. Girard.....	1	60		
Deals and boards.....	22	19		
			4,787	70
<i>River Saguenay, below Chicoutimi.</i>				
Wm. Warren, inspector of works, 91 days, \$227.50; horse hire, \$72; outlay, \$14.20.....	313	70		
Foreman, 109 days, at \$2 50, E. V. Hudon.....	272	50		
Foreman, 96 days, at \$2.50, F. Gauthier.....	240	00		
Carpenters, at \$1 per day.....	101	10		
Engineers, at \$1.80 per day.....	461	60		
Laborers, at 80c. and \$1 per day.....	2,097	90		
Divers.....	378	63		
Ropes: R. Dufont, \$39.05; P. Guay, \$235.50.....	274	55		
Oils, nails, &c., Ed. Lemieux.....	37	09		
Ironware, \$123.66; lumber, \$140.57.....	264	23		
Repairs, Jos. Noël, \$12.57; fuel for engine, \$55.01.....	67	58		
Air pump hire, P. T. Tremblay.....	37	50		
Towing and carting, \$59.19; freight and contingencies, \$26.68.....	85	87		
Winch, 1, F. X. Drolet.....	42	00		
Rope.....	31	06		
Steamboat hire, Chas. Roberge.....	49	00		
Dredging (voucher not in).....	45	00		
			4,799	31
Total, Saguenay.....			9,587	01

Harbors and Rivers—Quebec.

\$ cts.

\$ cts.

River St. Lawrence—Removal of Chains and Anchors.

Captain, 3 $\frac{3}{4}$ mos. salary, at \$100, C. Giguère	323 33
Clerk, 2 $\frac{3}{4}$ mos., at \$60, W. J. Thompson	166 00
Mate, E. Vallée	161 67
1st engineer, Wm. McDougall	28 33
2nd do W. Tremblay	127 54
Two divers, \$417; carpenters, \$89.59	506 59
Deck hands, at \$24 per mo.	1,075 84
Board of crew and men, at 40c. per diem, C. Giguère	804 65
Use of diving pump, 16 days, at \$6 do	96 00
2nd engineer, H. Dubé	62 40
Wintering and repairing barge, John Roche	289 67
Pipe, oil, bolts, etc., John Hunter	60 59
Anchor stock, R. Duchesneau	27 12
Coal, 20 chal., at \$3.25, John Baile	125 00
Diving suits and rubber cloth, Jno. Date	65 50
Soap, Jno. Date	6 50
Wire rope, O'Neill & Judd	24 65
Towage of steamer	108 00
Coal oil, brushes, etc., Toussont & Co.	22 74
Repairing pump, Geo. T. Phillips	12 35
Smoke stacks, 2, Alex. McKay	93 25
Repairing of machinery, Bissett	40 80
Use of scow, 74 days, at \$5, C. Giguère	370 00
Paint and oil, Audet & Robitaille	106 80
General Expense Account (see end of Public Works)	86 50

4,791 82

River St. Louis.

Foreman, 18 days, at \$2.50, P. Leduc	45 60
Laborers, at \$1.25 per day, \$140.40; horse and cart, \$26	166 40
Lumber, Emile Provost	150 14
Hardware: C. Wilson, \$10.49; L. Depocas, \$163.12	173 61
Horse hire, Jos. Anderson	8 25
Registrar's fees, Jos. Meyer	1 20
Contingencies	1 95

546 55

Rivière Verte.

Foreman, 46 days, at \$2.50, J. B. Raymond	115 00
Laborers, at 80c. and \$1 per day	605 35
Blacksmith and carpenters, at \$2 per day	40 00
Lumber and scow hire, C. Bertrand & Co.	243 13

1,003 48

River Yamaska.

McCarron & Cameron, contract, \$35,713.46; additional and extras, \$10,104.75	45,818 21
Less—Previous payments	30,600 00
	15,218 21
Dredging, 25,367 cub. yds., at 24 $\frac{1}{2}$ c, McCarron & Cameron	6,214 92
Lockkeeper, 219 days, at \$1.25, A. Labbé	273 75
do 219 do 1.25, O. Moreau	273 75
Inspector of dredging, 60 days, at \$2.50, L. Leveille	150 00
Rower and laborer, J. Raymond	108 00
Laborers, 544 $\frac{1}{2}$ days, nt \$1	544 50
Ironwork, A. Pontbriand	20 82
Lumber, M. Brouillard	19 76
Tinsmithing, J. Courchine	3 00
Rent of land, 3 years, at 20c., C. Tonnancour	0 60
Contingencies	65 70
Paint, oil, &c., B. H. Béland	34 55
Towage, Wm. Paul	90 00
Blacksmithing, A. Auger	5 75

Carried forward

23,023 31

Harbors and Rivers—Quebec.

\$ cts.

\$ cts.

Brought forward..... 23,023 31

*River Yamaska—Concluded.***L. Leveille—**

Repairing scows..... 41 18

Stop-logs, 8, at 50c..... 4 00

Teamster, $\frac{1}{2}$ day, at \$2..... 1 00

46 18

do $\frac{1}{4}$ day, at \$2, H. Gaucher..... 0 50

Scow hire, M. Terroux..... 15 00

Cordwood, 7 cords, at \$3.50, Jos. Guilbault..... 24 50

Lumber, L. Labbé..... 11 50

Office rent, 15 months, at \$5, E. Tourquin..... 75 00

Spikes, P. Letendre..... 4 50

Hardware, L. H. Lafleur..... 17 75

Land damages: E. Cordin, \$60; B. St. Germain, \$193; G. Tonnancour, \$180..... 433 00

Travelling expenses, P. Longeur..... 19 45

General Expense Account (see end of Public Works)..... 2,548 40

26,219 09

Ste. Anne de la Pocatière.

X. Pelletier, foreman, at \$2.50, \$120.63; travel, \$21.60..... 142 23

Assistant foreman, at \$4 per day, A. Bernier..... 73 50

Carpenters, \$125 97; laborers, \$141.10; horse and man, \$250.10..... 497 17

Stone, 55 $\frac{1}{2}$ toise, at \$4..... 222 00**Hardware—**

F. Deschenes, \$28.90; T. A. Pâquet, \$37.21; Ouelette & Dion, \$75.60... 141 71

Jas. Roy, \$34.58; P. Caron, \$24.32; P. Lizette, \$12..... 70 90

212 61

King Bros.—

Timber, 3,240 ft, at 18c.; 800 ft., at 30c..... 823 20

Lumber, \$12.50; freight on timber, \$121..... 133 50

958 70

Contingencies..... 20 86

2,125 07

*St. Anne de Sorel.*James Sheppard & Son, hemlock, 1,691 $\frac{1}{2}$ feet, at 13c.; 1,049 feet, at 16c..... 387 74**J. E. Milette—**

Foreman, 33 days, at \$2.50, \$82.50; travel, \$28.40..... 110 90

Carpenters, at \$1.25, \$73.45; laborers, at \$1; \$120.50..... 193 95

304 85

Iron ware, bolts, &c., J. Garceau..... 61 26

Contingencies, Sénécal et Frère..... 2 68

Boiler plate, 1,780 $\frac{3}{4}$ lbs., at 4 $\frac{1}{2}$ c, G. A. Pontbriand..... 80 13

836 66

*St. François, Isle d'Orleans.*White pine, 1,964 cubic feet, at 16 $\frac{1}{2}$ c., O. Talbot..... 324 06

Spruce deals, 500, at 20c., G. Gamache..... 100 00

Hemlock, 2,500 feet, at 13c.; towage, \$12, James Walsh..... 337 00

White pine, 70 pieces, at \$1.70; 100 pieces, at 38c., James Walsh..... 157 00

Cedar, 380 feet, at 12c.; 60 feet, at 7c., O. Beaubien et Fils..... 51 20

Hardware, Beaudet & Chinic..... 103 61

Towage, F. Descroilles..... 20 00

Foreman, 7 $\frac{1}{2}$ days, at \$2.50 per day, M. Marquis..... 8 75

Laborers, at \$1 per day, \$13.75; carters, \$2 per day, \$15.50..... 29 25

Superintendent, 7 $\frac{1}{2}$ days, at \$2.50; travelling expenses, \$3, D. Langlois..... 21 13

General Expense Account (see end of Public Works)..... 51 95

1,203 95

St. Laurent.

Foreman, 50 days, at \$2, P. Filson..... 100 00

Laborers, at \$1.20 per day..... 367 40

Carried forward..... 467 40

Harbors and Rivers—Quebec.		\$	cts.	\$	cts.
Brought forward.....		467	40		
<i>St. Laurent—Concluded.</i>					
Transport of timber, A. Trepannier.....			20 00		
Hardware, Beaudet & Chinic.....			65 58		
T. Paradis, spruce deals, 700, at \$16.66 per 100; 628 feet, at \$25 per M.....		132	32		
Towing timber, F. Descroilles.....			8 00		
O. Beaubien, timber, 455 feet, at 17c.; 393 feet, at 12c.; 784 feet, at 7c.....		179	41		
James Walsh, timber, 806 feet, at 13c.; 500 feet, at 9c.....		149	78		
Blacksmithing, F. Delisle.....			25 92		
Spruce, 470 pieces, G. Gamache.....			80 35		
Contingencies.....			4 36		
P. Langlois, superintendent—					
10 days, at \$2.50; 22 days, at \$3.....		91	00		
Travel, \$9.50; living, 3 days, \$4.50.....		14	00		
General Expense Account (see end of Public Works).....		66	55		
				1,304	67
<i>St. Jean.</i>					
P. Langlois, superintendent—					
10 days, at \$2.50; 13 days, at \$3.....		64	00		
Travel, \$4; living, 3 days, \$4.50.....		8	50		
Foreman, 33½ days, at \$2, L. Pouliot.....		66	50		
Laborers, at \$1 and \$1.20.....		355	36		
T. Paradis—					
Spruce deals, 600, at \$16.66 per 100.....		99	96		
Elm, 2,086 feet, at \$25.....		52	15		
Spruce knees, 4, at \$1 10.....		4	40		
O. Beaubien et Fils, cedar, 686 feet, at 12c.; 140.1 feet, at 17c.....		106	13		
Hardware, Beaudet & Chinic.....		83	13		
Towage, F. Descroilles.....			8 00		
Lumber, G. Gamache.....		37	35		
Horse hire, N. Trepannier.....			4 00		
Blacksmithing, F. H. Dupuis.....		47	18		
General Expense Account (see end of Public Works).....		72	54		
				1,009	20
<i>Ste. Famille.</i>					
Foreman, 17½ days, at \$2.50, M. Marquis.....		43	75		
Laborers, at 80c. and \$1.....		65	90		
Transport of deals, A. Trepannier.....			4 00		
Superintendent, at \$2.50 per day, P. Langlois.....		33	87		
Transport of deals, J. Guay.....			10 00		
Deals, 200, at \$16.66 per 100, T. Paradis.....		33	32		
Hardware, Beaudet & Chinic.....			5 70		
O. Beaubien et Fils, spruce, 350 feet, at 12c.; 290 feet, at 7c.....		62	30		
General Expense Account (see end of Public Works).....		41	20		
				300	04
<i>Montmagny.</i>					
A. Tremblay, foreman, 96 days, at \$2.50, \$240; laborers, 1,260½ days, at \$1..		1,500	50		
Hardware and rope, Audet & Robitaille.....		35	44		
Timber, 980 ft., at 11c., J. B. Proteau.....		107	80		
Hardware and repairs to tools, A. Rousseau.....		45	45		
M. Lesperance, timber, 270 ft., at 11c.; 14 pieces, at \$2.50.....		64	70		
Rent of boat, P. Boulet.....		16	00		
Dynamite, Beaudet & Chinic.....		64	80		
A. Tremblay, chain, \$42 55; contingencies, \$19.....		41	55		
Hardware, A. Normand.....		13	45		
Pay list, vouchers not in, E. P. Bender.....		82	15		
Sundries, M. Dubé.....		26	12		
				1,999	96

Harbors and Rivers—Quebec.

\$ cts.

\$ cts.

St. Zotique.

W. Mitchell, foreman, 115 days, \$287.50; travel, \$10.60.....	298 10	
Laborers, at \$1.25 per day.....	391 28	
Travelling expenses, C. F. Giroux.....	6 00	
F. Houle, pine timber, \$55; labor and horse, \$5.....	60 00	
Cartage, Z. Lalonde.....	31 75	
Stone, 18 toise, at \$6, O. Fournier.....	108 00	
O. F. Prieur, stone, 1 toise, \$6; hardware, \$4.69.....	10 69	
Lumber, Emile Prévost, \$60.89; F. Lalonde, \$56.75.....	117 64	
Paint and oil, L. Depocas.....	21 35	
Hardware.....	120 42	
		1,165 23

Trois Pistoles.

King Bros.—		
Timber, 4,534 cub. ft., at 15c. per ft.....	680 10	
Timber, 3,730 $\frac{3}{4}$ cub. ft., at 16c.; deals, 6,837 ft., at \$16 per M.	706 18	
Transport, 2 boat loads, at \$35.....	70 00	
Timber, 3,730 cub. ft., at 3c.; 100 pieces deals, at 25c.....	136 90	
		1,593 18
N. Rioux, foreman, 46 days, \$115; travel and outlay, \$33.58.....	148 58	
Carpenters, at \$1.25 and \$1.50 per day.....	589 62	
Laborers, at \$1 per day.....	950 88	
Man and team, at \$2 per day.....	295 04	
Timber, 2,600 ft., at 12c. per M., several persons.....	312 00	
Lumber, 4,660 ft., at \$3 per M., O. Massé.....	13 98	
Lumber, C. Bélanger.....	19 80	
D. Bertrand—		
Hardware, 9,561 lbs., at 3c.....	287 03	
Hardware, 62 lbs., at 18c., \$11.16; other hardware, \$104.66.....	115 82	
		402 85
Contingencies.....		33 63
		4,359 56

Harbors and Rivers Generally—Quebec.

General Expenses—		
E. P. Bender, office rent, 7 months, at \$8.33.....	58 31	
S. Cimon, office rent and postage.....	89 65	
Engine repairs, John Date.....	78 06	
Travel, C. F. Giroux.....	18 10	
Rent, 2 years, C. R. Giroux.....	96 00	
General Expense Account (see end of Public Works).....	11,655 84	
		11,995 96
Cap à l'Aigle—		
Foreman, at \$1.50 per day, H. Bergeron.....	12 75	
Carpenter, at \$1 per day.....	38 50	
Smithwork, hardware and rope.....	73 34	
Lumber, \$38.74; freight, \$5.50.....	44 24	
Travelling expenses, C. F. Giroux.....	29 25	
		198 08
Grande Bergeronne River—		
M. Savard, foreman, at \$2.50 per day, \$64.37; paid for hardware, \$28.15.....	92 52	
Labor, at \$1 per day.....	146 50	
Smithwork, P. Tremblay, \$5.29; O. Dufour, \$5.70.....	10 99	
		250 01
Lacolle Wharf—		
Repairs and material, B. V. Taylor.....		40 00
Richelieu Wharf—		
Building freight shed per contract, O'Connor & Co.....		300 00
Rivière Ouelle—		
Labor, at \$1.25 per day.....	84 41	
Dynamite, 50 lbs., \$37.50; use of steam drill, \$40.29, King Bros.....	77 79	
do 50 lbs., \$37.50; cartage, 30c., Beaudet & Chinic.....	37 80	
		200 00
Carried forward.....		12,984 05

Harbors and Rivers—Quebec.		\$	cts.	\$	cts.
Brought forward				12,984	05
<i>Harbors and Rivers Generally—Quebec—Continued.</i>					
Rivière des Prairies—					
Foreman, at \$2.50 per day, G. Plouffe		52	50		
Labor, at \$1.60 and \$1.75 per day		242	93		
General Expense Account (see end of Public Works)		30	95		
				328	38
Ste. Anne de Bellevue—					
General Expense Account (see end of Public Works)				28	30
St. Irénée Pier—					
Work per contract, Geo. Lavoie		2,911	00		
Inspector, at \$1.25 per day, P. M. Gauthier		35	00		
Labor, at \$1 and \$1.25 per day		165	87		
Lumber and iron		58	68		
Cartage		17	00		
General Expense Account (see end of Public Works)		90	57		
				3,278	12
Three Rivers Harbor—					
F. Trudel—					
Registrar of thermometer, at \$2 per day		256	00		
Travelling expenses and hardware		26	85		
Clerk, at \$1.50 per day, A. N. Bureau		15	00		
Labor, at \$1 per day; instruments, \$1 F 50		177	75		
Carter, \$6.50; telegrams, \$1.44; laborers' travelling expenses, \$48.20		59	14		
Contingencies		15	07		
				549	81
Touladié River and Towpath—					
Superintendent, at \$2 per day, P. Dubé		54	00		
Labor, at 90c. per day		143	82		
				197	82
Harbors and Rivers—Ontario.				17,364	48
<i>Belleville Harbor.</i>					
C. A. Munson—					
Dredging, 12,120 cub. ft., at 19c		2,302	80		
LESS—Paid by City of Belleville		1,152	80		
				1,150	00
Removing 3 boom piers, Jas. Sherlin				120	00
Jno. Jellett—					
Inspector of dredging, 54 days, at \$3; extra time, 64 hrs., at 30c.		181	20		
Stationery, \$1.65; boat hire, \$12.50		14	15		
				195	35
General Expense Account (see end of Public Works)				290	16
				1,755	51
LESS—Charged to Special Account				845	50
				910	01
<i>Chantry Island.</i>					
Daniel Porter, contract for pier work, \$4,505; paid in 1885-86, \$2,700		1,805	00		
Stone, 370 cub. yds., at \$1.25; 180 cub. yds., at \$1		642	50		
Brush, 57 loads, at \$1.50		85	50		
General Expense Account (see end of Public Works)		5	60		
				2,538	60
<i>Cobourgh Harbor.</i>					
Superintendent, 98 days, at \$3, Wm. Battell					
				294	00
Carpenters, at \$1.50, \$472.50; laborers, at \$1.25, \$566.56					
				1,039	06
F. Burnett—					
Square timber, 2,174 ft., at 20c.		434	79		
Round timber, 1,440 ft., at 14c.		201	60		
Lumber, 20,340 ft., at \$15 per B.M.		305	10		
				941	49
Carried forward				2,274	55

Harbors and Rivers—Ontario.

\$ cts.

\$ cts.

Brought forward.....		2,274 55
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Cobourg Harbor—Concluded.

Sundry persons, stone, 242½ cords, at \$3.50 ; 87½ toise, at \$7.50.....		1,505 00
Stone, 71½ toise, at \$3, J. M. Brown.....		672 00
do T. Hart.....		3 50
Hardware, MacNaughton & Co., \$226.56; Geo. D. Vosper, \$1.65....		228 21
John McCaughey—		
Inspector, at \$2.50 a day.....	81 00	
Placing light on pier, at 25c. a night.....	42 50	

123 50

Round lumber, 635 ft., at \$12, Geo. Plunket.....		76 20
Lumber, N. Holmes.....		9 33
Blacksmithing, W. H. Pengelly.....		62 84
Rent of rack in boat house, Hugh Dennis.....		7 06
Teaming, Wm. Multon.....		12 00
General Expense Account (see end of Public Works).....		17 60

4,891 73

Collingwood Harbor.

Dredge hire, 716 hours, at \$6.50, J. D. Silcox.....	4,654 00	
E. O. Wheeler, inspector, 75 days, at \$3, \$225; boat hire, \$5.....	230 00	

4,884 00

Hilton or Marksdale Harbor.

Tobin & O'Keefe, contractors, estimate, \$3,375; drawback, \$335.....	3,040 00	
Jno. Marks, local inspector, 78 days, at \$2.50, \$195; travel, \$3.30.....	198 30	
General Expense Account (see end of Public Works).....	63 69	

3,301 99

Kincairdine.

Peter Flett, foreman—		
141 days, at \$2.50, \$352.50; travel, \$6.....	358 50	
Laborers, at \$1.40 and \$1.25 per day.....	722 17	
Teamsters, 66 days, at \$3.....	198 00	
Paid for use of tools.....	81 00	

1,359 67

Hardware, Peter Baine.....		150 52
do and rope, J. S. Greenhill.....		78 40

R. Baird—		
Rock elm, 850 ft., at 15c.; stone, 13 cord, at \$5.....	192 50	
do 40 ft., at 10c.; 22 ft., at 12c.....	6 64	
Sheet piling, \$175 ft., at \$2.50; 262 ft., at \$2.60.....	1,118 70	

1,317 84

Iron work, Ira J. Fisher.....		4 02
Rock elm, 995 ft., at 12½c., S. Colwell.....		120 62
General Expense Account (see end of Public Works).....		55 35

3,086 42

Kingston Harbor.

John Paul—		
Superintendent, 365 days, at \$3.....	1,095 00	
Travelling expenses and outlay.....	15 55	
Night watchman 124 nights, at 50c.....	62 00	

1,172 55

Foreman, 101 days, at \$2.50, Wm. McKee.....		252 50
Divers, at \$2.50 and \$3 per day.....		1,116 00
Carpenters, at \$1.75 per day.....		167 50
Tug, engineers and assistants.....		1,134 59
J. B. S. Anglin, tug hire, 104 days, \$416; wood, \$19.95.....		435 25
Rope, Oldreive & Horn.....		31 48
Hardware, McMahon Bros.....		15 73
do and repairs, W. Cockburn & Sons.....		23 22
Diving shoes, W. Allen.....		7 50

4,347 02

Harbors and Rivers—Ontario.		\$	cts.	\$	cts.
<i>Kingsville.</i>					
D. E. Malott, foreman, 143 days, \$357.50; travel, \$13.25				370	75
Laborers, at \$1.25 and \$1.50 per day				621	51
G. Wigle—					
Oak plank, 2,237 ft., at \$15 per M.		33	55		
Elm, 4,899 ft., at \$10 per M.		48	99		
Sawing plank		6	00		
Field stone, 44 $\frac{1}{2}$ ₂₈ cords; at \$3.50.		156	74		
				245	28
W. Coatsworth, field stone, 69 $\frac{61}{128}$ cords, at \$3.50; brush, 14 loads, at \$1.50 ..				264	17
J. H. Smart—					
Field stone, 149 $\frac{27}{128}$ cords, at \$3 50		522	23		
Ironware, \$36.86; timber, \$67.02.....		103	88		
				626	11
Field stone, 191 $\frac{1}{2}$ cords, C. H. Fox.				67	71
Hardware, O. Grenier				101	79
Use of horse, John Harrington.....				3	75
Use of car and horses, D. W. Canfield.....				10	25
Hardware, D. Malott				24	07
Pine, 39,207 ft., at \$13 per M., T. Drake.....				279	69
Timber, Wm. Garton				3	75
Pine planks, 28,500 ft., at \$13, T. Drake.....				370	50
Oak, 14,826 ft., at \$20 per M., Gordon & Wigle.....				296	52
General Expense Account (see end of Public Works).....				178	96
				3,564	81
<i>Little Current.</i>					
Superintendent, 395 days, at \$3, A. P. Kilgannon				1,185	00
Foreman, 119 days, at \$3, J. Jarmin				357	00
Ship carpenters, at \$2 and \$1.50				260	50
Blacksmiths and ship caulkers, at \$2.25.....				371	50
Laborers, at \$1.25 a day				1,087	23
Divers				1,273	38
Drillers, at \$1.40.....				577	50
Travelling expenses of men				23	30
M. L. McGrath, hardware, \$57.73; office rent, \$36..				93	73
Tallow and oil, Patten & Maltas.....				45	79
Iron and tallow, J. Henderson				11	78
A. P. Kilgannon—					
Living, \$592.50; travelling expenses, \$223.45.....		815	95		
Office rent, \$42; labor, \$47.50; towage of buoys, \$15.....		104	50		
Wood, 9 cords, at \$2.60; 7 cords, at \$3.....		44	40		
				964	85
Paint, M. L. McGrath				17	43
General supplies, Sims Bros.				33	32
Derrick pinions, Geo. McKenzie				3	75
Diving dress, H. D. Edwards & Co.....				40	00
Cedar logs, W. Eade.....				6	00
Stationery				0	96
				6,353	02
<i>Little Nation River.</i>					
Advance on account of excavation, A. McDonald.....				1,000	00
<i>Milland Harbor.</i>					
Patrick Navin, estimate to May 31, \$4,374.93; drawback, \$434.93.....		3,940	00		
Inspector, 69 days, at \$3, F. Hurdon		207	00		
General Expense Account (see end of Public Works).....		541	68		
				4,688	68

Harbors and Rivers—Ontario.

\$ cts.

\$ cts.

Oakville Harbor.

On account, contract, Edward Murphy.....	3,600 00	
Inspector, 64 days, at \$2.50, Duncan Chisholm.....	160 00	
General Expense Account (see end of Public Works).....	677 25	
		4,437 25

Owen Sound.

Dredging 1,040 hours, at \$9, Owen Sound Dredging Co.....	9,360 00	
T. Hunden, inspector of dredging, 183 days, \$549; travel and boat hire, \$58.20; labor, \$10.....	617 20	
		9,977 20

Port Elgin.

D. Porter, contractor, estimate, Nov. 22, \$1,380; drawback, \$140.....	1,240 00	
J. A. Chapman, foreman: 202 days, \$505; travel, \$39.80.....	544 80	
Laborers, \$139.50; man and horse, \$32.....	171 50	
Plank, 4,000 feet, at \$11, Siebert Bros.....	44 00	
do Harlish & Wagner.....	21 00	
Iron and iron work, M. Calder.....	14 10	
Use of scow, 11½ days, at \$1, R. M. Lowe.....	11 50	
General Expense Account (see end of Public Works).....	684 42	
		2,731 32

Port Hope Harbor.

John Harcourt, foreman, 71 days, at \$2.....	142 00	
T. F. Jones, inspector: 76 days, at \$3, \$228; tools, \$4.31.....	232 31	
Carpenters.....	319 50	
Hardware: T. Lemon, \$19.49; J. Evans, \$5; Mulholland & Co., \$31.06.....	55 55	
Lumber, J. McMurtry.....	3 90	
General Expense Account (see end of Public Works).....	216 80	
		970 06

Saugeen.

On account of contract, David Porter.....	3,150 00	
Inspector of works, James Johns, 78 days, \$195.00; boat hire, \$10; tape line, 50c.....	205 50	
General Expense Account (see end of Public Works).....	574 88	
		3,930 38

Sault Ste. Marie.

General Expense Account (see end of Public Works).....		16 74
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Summerstown.

Mrs. Evans Fraser—		
Timber: 3,387 feet, at 7c.; 521, at 3c.; 515, at 8c.....	296 32	
Oak, 159 feet, at 20c.....	31 80	
		328 12
J. S. Summers—		
Timber: 500 feet, at 14c.; 3,853, at 15½c.....	676 84	
Planking: 1,750 feet, at \$13; 1,000, at \$38; 21,000, at \$14.50.....	363 25	
Boards: 1,900 feet, at \$12; 2,000, at \$13.....	48 80	
Hemlock, 2,000 feet, at \$10; scantling, 288 feet, at 1c.....	22 88	
Hardware and tools.....	275 90	
Spikes: 8,894 lbs., at 4c.; 3,808 lbs., at 4½.....	536 24	
Iron, 2,373 lbs., at 4c.; corner bands, 2, at \$4.50.....	103 92	
		2,027 83
Clerk of Works, travelling expenses, D. A. Fraser.....		33 50
Carried forward.....		2,389 45

Harbors and Rivers—Ontario.		\$ cts.	\$ cts.
Brought forward.....			2,389 45
<i>Summerstown—Concluded,</i>			
Stabling, Mrs. Summers.....			5 00
Travelling expenses, Mrs. S. J. Hamilton.....			33 00
Hardware and tools.....			84 71
Oak, 40 feet, at 12c., D. G. McDonald.....			4 80
Oak, 180 feet, at 20c., D. A. Cameron.....			36 00
Timber: 564 feet, at 3c.; 1,739, at 5c.; 248, at 7c.; 1,018, at 8c.; 522, at 9c.; 140, at 10c.; 256, at 14½c.; 224, at 15c.; 565, at 20c.; 1,006, at 12½.			568 11
Towing timber and scows.....			27 70
Stone, 254½ cords, at \$2 50.....			636 95
Use of scows, skiffs, stone boat and rope.....			105 05
Snubbing posts, 4, at \$2, Isaac Vipond.....			8 00
Caps for snubbing posts, 4, at \$3.50, Wm. Stafford.....			14 00
Cant dogs, 3, E. G. Laverdure.....			8 25
Elm, 258 feet, at 8c., F. D. Ward.....			20 64
Elm, 188 feet, at 25c., Frank Laplant.....			47 00
Elm, 177 feet, at 20c., D. A. McDonald.....			35 40
Use of horse and buggy, Mrs. Hamilton.....			10 00
Hemlock, hickory and poles, F. Laplant.....			7 76
D. G. McDonald, flag pole, \$4.70; oak skids, \$5.....			9 70
Gravel, Thomas Jack.....			60 00
Bench and use of boring machine, J. McPherson.....			6 50
Labor: 3 days, at 40c.; 236, at \$1.25; 58, at \$1.50; 300½, at \$2; 98½, at \$2.25; 27½, at \$2.40; 211, at \$2.50.....			1,798 78
Teams, 84½ days, at \$3.....			254 25
<i>Thornbury.</i>			6,171 05
Carroll & Pedwell—			
Cedar piles, 228, at \$2.....	456 00		
Pine, elm, oak and maple.....	2 80		
Cutting elm.....	10 00		
Elm, 364 feet, at 16c.....	58 24		
Lumber, 400 feet, at 10c., Alex. Mitchell.....			527 04
Scow hire, 41 days, at \$2, Robt. Reed.....			40 00
Samuel Friend, anchor, \$89; bolts, 376, \$15.04; nuts, \$21.97.....			82 00
Pine, 894 feet, C. Pedwell.....			126 01
Hardware, F. Andrews & Co.....			14 24
N. McColman, foreman, 42 days, at \$2 50.....			3 30
Wm. Paterson, foreman, 95 days, \$237.50; travel, \$11.50.....			105 00
Laborers, \$448.39; teamsters, \$223.50.....			249 00
			671 89
<i>Toronto Harbor.</i>			1,818 48
J. W. Brown—			
Stone, 600 tons, at \$1.21 demurrage, 3 days, at \$20.....	786 00		
Unloading 600 tons stone, at 10c.; stone, 346 tons, at \$1.36.....	530 56		
Wharfage, 70 tonse stone, at \$1.50, Montreal Transportation Co.....			1,316 56
Robt. Coots, freight, 35 tonse stone, \$6.60; demurrage, 2 days, at \$12.....			105 00
Stone, 1,337½, cubic yds., at \$1.80, T. H. Flanagan.....			255 00
Jos. Murphy, foreman, \$394; travel, \$5.....			2,407 39
Laborers, at \$1.50 and \$1.60 per day.....			399 00
Ship carpenters, at \$2.25.....			2,246 62
Tools, \$11.05; hardware, \$83.88; oaken blocks, \$42.07; oil and rope, \$260.27, E. Westman.....			197 26
Hardware, A. Worthington & Co.....			397 27
H. Hodson—			104 65
Repairs to boat and sculls, \$36.50; cedar poles, \$28.20; derrick spars, \$40.25.....	104 95		
Scow hire, 100 days, at \$1.50, \$150; 52½ days, at \$2, \$105.....	255 00		
Hardware, \$28; repairs, \$35.....	63 00		
Carried forward.....			422 95
			7,851 70

Harbors and Rivers—Ontario.		\$	cts.	\$	cts.
Brought forward.....				7,851	70
<i>Toronto Harbor—Concluded.</i>					
Superintendent, 157 days, at \$3, R. Cowan.....				471	00
Timber and labor, Jos. Murphy				89	94
Stationery, \$9.75; cartage, \$2				11	75
Travelling expenses of men, J. Murphy.....				23	40
Coal, 11½ tons, at \$4.50, P. Burns				52	25
Scow hire, 4, 55 days, at \$5, R. B. Beaumont.....				275	00
Frame building, R. L. Cowan				50	00
Frank Jackson, tug hire, 108½ days, \$1,082 50; towing, \$28.....				1,110	50
Sylvester Bros.—					
Scow hire, 50 days, at \$1.50, \$75; hoisting engine for scow, \$10.....		85	00		
Wharfage and hoisting 346 tons stone, at 30c		103	80		
				188	80
Use of engine 31 days, at \$4, \$124; 42 days, at \$3, \$126, Medler & Arnott ...				250	00
Caretaker, J. C. Swait—					
7½ months, \$300; boat storage, \$3.30; boat hire, \$26.25		339	55		
Repairs, \$20.10; contingencies, \$9.90.....		30	00		
				359	55
Horse hire, Wm. Ward				15	75
Boatmen paid by F. X. Hamel				41	50
Boiler maker, 39 hours, at 30c., \$11.70; holder, 36 hours, at 20c., \$7.20,					
J. Currier.....				18	90
Chisels, R. Stevenson				5	75
Timber, F. B. Smith & Son				16	12
Use of derrick, L. Yorke				22	00
Oars and oarlocks, D. G. Lorset				11	50
Repairs to engine, Poole & Co				4	75
Turning, Jos. Adamson				7	50
General Expense Account (see end of Public Works).....				496	75
				11,374	41
<i>General Repairs, Ontario.</i>					
Rivière aux Peches—					
John Cada—					
Amount of contract, \$1,625; extras, \$300		1,925	00		
Acting inspector of work, 53 days, at \$2.50.....		132	50		
Inspector, 70 days, at \$2.50, Chas. Lappan.....		175	00		
				2,232	50
McGregor's Creek—					
J. Flook & C. F. Babcock, on account contract, oak piles.....		1,350	00		
J. W. Shakelton—					
Inspector of works, 61 days, at \$2.50.....		152	50		
Preparing plans and taking surveys.....		59	00		
General Expense Account (see end of Public Works).....		152	81		
				1,714	31
Little Bear Creek—					
Compensation for damage to land, Mathew Coreney		300	00		
General Expense Account (see end of Public Works)		26	71		
				326	71
Belle River—					
Foreman, 10 days, at \$2 50, E. Trudeau.....		25	00		
Laborers		54	43		
Blacksmithing, F. Sauvier		3	50		
Hemlock, 800 ft., at 12c.....		96	00		
Hardware, J. Desjardin.....		17	57		
				196	50
Bayfield Harbor—					
General Expense Account (see end of Public Works).....		6	80		
Rent of pile driver, 32 days, at \$3.....		96	00		
Removal of pile driver and engine		54	00		
Goderich Harbor—					
Taking soundings, 6 days, at \$2 50, Jas. Addison.....		15	00		
Laborers.....		7	50		
				179	30
Generally—					
General Expense Account (see end of Public Works).....				6,144	80
				10,794	12

Harbors and Rivers—Manitoba.

Harbors and Rivers Generally—Manitoba.

W. F. Gouin, rent of office and storeroom, 2 months, at \$25	50 00	
General Expense Account (see end of Public Works.)	3,327 00	
		3,377 00

Harbors and Rivers—North-West Territories.

North Saskatchewan.

J. B. Williams, engineer, 279 days, \$1,395; living, 277 days, \$554.....		1,949 00
M. J. Charbonneau, engineer, 149 days, \$745; living, 147 days, \$294.....		1,039 00
J. C. Blais, engineer, 30 days, \$150; living, 30 days, \$60		210 00
Hudson Bay Co.—		
Provisions, \$148.93; camp equipage, \$346.98.....	495 91	
Boat hire, \$59.75; freight, \$7.15; rope, 253 lbs., \$35.42	102 32	
		598 23
Freight, Winnipeg and Western Association		91 45
North-West Navigation Co., meals, \$58.50; fares, \$30.		88 50
Drillers, carpenters and boatmen		2,243 61
Board of men, \$1,419; travelling expenses, \$2,146.80.....		3,565 80
Freight, Canadian Pacific Railway		243 81
Hingston-Smith Arms Co, dumpy level, \$85; tents and camp equipage, \$298.45		383 45
Medicine, J. F. Caldwell & Co.....		19 90
Linen towelling, 29½ yards, Verge & D'Auteuil.....		5 16
Hardware, A. Longpré, \$48 68; hardware, J. H. Asdown, \$1,423.87.....		1,477 55
Stationery, R. D. Richardson.....		40 95
Boats, 2, Jas. Bead.....		32 50
Livery hire, Grand Union livery stables.....		47 50
Freight, W. McKay, \$235; S. W. Mulholland, \$2.50.....		237 50
Teaming, T. Gray.....		588 70
Bags and nails, J. P. Beauchamp.....		2 90
Poles for tents, J. R. Robinson.....		2 00
Livery hire, Joseph Pelissier.....		15 00
Hardware, J. L. Johnson, \$19 96; T. J. Agnew, \$88.40		108 36
Telegrams.....		10 55
Leather, R. M. Bratnaber.....		0 50
Lumber, Moore & McDowall.....		407 35
Recovering cable, crew of York boat.....		16 50
Blacksmithing, Farney & Woodcock.....		5 50
Lash, 6 pieces, A. Goodfellow.....		6 00
Mattresses and brooms, John Campbell.....		7 50
Boat building.....		85 00
Chairs, 2, N. B. Goodfellow.....		2 00
Exchange on cheques, McArthur & Knowles.....		20 00
Express charges, Dominion Express Co.....		12 55
Valise, 1, Hudson Bay Co.....		12 00
Leather box, 1, S. & H. Borbridge		14 00
Sculls and rowlocks, 3 pairs, Joseph Tisdale.....		18 00
Buffalo robe, 1, J. H. Rodgers.....		23 00
Stationery, George C. Mortimore.....		43 65
Tent and pegs, Hope & Co.....		28 30
Stock and dies, Campbell Bros.....		31 00
Colt's rifle and case, W. Conway.....		19 00
Dualin wire fuse, &c, Hamilton Powder Co.....		462 52
Case L, 1, E. F. Hutchings		7 00
Wm. Murdock, inspector of works, 4 months, \$680; travel, \$107.61.....		787 61
Chainman, 2½ months, at \$40, N. Murdock.....		104 00
Cook 2½ months, at \$40, S. Neville.....		104 00
Laborers, at \$1 per day.....		140 00
Coal, 1 ton, Dominion Transportation Co.....		7 50
Office rent, 3 months, at \$12, James Meek		36 00
		15,411 90
		277 82
		15,134 08

LESS—Paid in 1887-88.....

Harbors and Rivers—British Columbia.

Cowichan River.

	\$	cts.	\$	cts.
Inspector, 50 days, at \$4 per day, W. C. Duncan.....	200	00		
Carpenter, 20 days, at \$2.50 per day, James Summers.....	50	00		
Laborers, at \$1.50 and \$2 per day.....	1,085	99		
Team hire, 21 days, at \$5.....	126	00		
Steel spikes, A. R. Johnson & Co.....	5	25		
Lumber, Rev. D. Holmes.....	20	00		
Sundries, Bell, Larkin & Patterson.....	17	00		
Right of way, Sin Si Hum.....	20	00		
Hardware, John Street.....	52	05		
Right of way, Craanthen.....	5	00		
Scrapers, G. Z. Corfield.....	16	00		
Spikes, M. P. Jacques.....	6	90		
Right of way, Charley Smith.....	5	00		
Screws, 100 lbs., at 8c., James Mackey.....	8	00		
Scow hire, Croft & Angus.....	132	00		
Blankets, Hutchison, Young & Co.....	8	50		
Telegrams, Canadian Pacific Railway Telegraph Service.....	0	81		
Fare, E. & N. Railway Co.....	1	50		
			1,760	00

Fraser River.

Foreman, at \$50 per month, John Jones.....	75	80		
Foreman, 19½ days, at \$2 per day, E. Glawson.....	39	00		
Foreman, 11 days, at \$50 per month, J. A. Van Norman.....	17	74		
River improvement, labor, at \$40 and \$50 per month.....	1,528	36		
Capt. of dredge, 1 month and 4 days, at \$125 per month, Angus Grant.....	141	65		
Engineer, 1 month and 3 days, at \$100 per month, D. Lawlor.....	110	00		
Mate, 1 month and 3 days, at \$65 per month, G. Sewell.....	71	50		
Fireman, 1 month and 3 days, at \$50 per month, D. Murphy.....	55	00		
Deck hands, 4 months and 9 days, at \$40 per month.....	172	00		
Cook, 1 month and 3 days, at \$40 per month.....	44	00		
Cook, at \$40 per month, P. W. Mitchell.....	60	64		
Lumber, H. Hoy.....	113	92		
Iron work as per contract, Wilson Bros. & Co.....	96	00		
Provisions, Thomas McNeely.....	255	54		
Lumber, Royal City Planing Mills Co.....	200	00		
Repairing skiff, D. Woodward.....	20	00		
Hardware, Reid & Currie, \$175.77; J. Cunningham, \$38.50.....	214	27		
Hardware, P. J. Trapp, \$32, E. S. Scoullar, \$21.....	53	00		
C. F. Green, piles, 13,984 feet, at 6½c.....	908	96		
Temple & Sinclair: stone, 497 tons, at \$2.20; sand ballast, 179 tons, at 75c.....	1,217	65		
Board, Wm. Beckman.....	53	60		
Provisions, C. G. Major.....	352	18		
Beef, 1,876½ lbs., at 10c., John McKee & Son.....	187	65		
Sacks, 8 bales, Hudson Bay Co.....	214	85		
Team hire, 2 months, at \$50 per month, Charles Croucher.....	100	00		
Scow hire, 37 days, at \$1.50, Brunette Saw Mill Co.....	92	50		
Repairs to steamer, Ewen & Co.....	100	00		
Stationery: M. W. Waitt, \$7.50; R. T. Williams, \$13.50.....	21	00		
Steamer "Robt Dunsmuir," coal, 54½ tons, at \$4.50; fish oil, 5 tins, at \$1.90.....	255	87		
Sacks, 3 000, at 8c., W. W. English.....	240	00		
Wellington Packing Co.—				
Steamer hire, 77 days, at \$12.....	924	00		
Scow hire, 11 days, at \$2.50.....	27	50		
Salmon, 1 brl, \$9; coal, \$5.50; skiff, \$15.....	29	50		
			981	00
T. O. Gamble: travelling expenses, 4 days, at \$5; expressman, \$1.....			21	00
General Expense Account (see end of Public Works).....			20	73
			8,035	41

Nicomechel River.

Excavation of cut, per contract, A. L. Huck and C. Brewster.....	690	00		
Rodman, 2 days, at \$3.75, W. H. Falding.....	5	50		
Land, C. A. Carncross.....	200	00		
General Expense Account (see end of Public Works).....	17	00		
			912	50

Harbors and Rivers—British Columbia.		\$	cts.	\$	cts.
<i>Victoria Harbor.</i>					
Total contract for removal of rock, Charles Hayward.....		14,973	00		
LESS—Paid in 1885-86 and in 1887-88.....		10,483	00		
				4,490	00
<i>Harbors and Rivers Generally, B.C.</i>					
<i>Bigg's Portage—</i>					
Foreman, 50 days, at \$4 per day, F. Rowbotham.....		200	00		
Labor, at \$2.50 per day.....		378	72		
Use of boat, S. Boughtman.....		12	00		
Blasting powder, 1 keg, Vancouver Coal Co.....		5	00		
Hardware, J. H. Please.....		16	15		
Powder, fuse, &c, Hamilton Powder Co.....		58	40		
Drills, 97½ lb., at 30c., Ralph Craig.....		29	25		
Hardware, W. A. Horne.....		42	00		
				741	52
<i>Kicking Horse River—</i>					
Foreman, 14 days, at \$3.50, F. C. Lang.....		49	00		
Axemen, at \$2.50 per day.....		106	25		
Labor, at \$2.25 do.....		51	75		
Hardware, rope, &c., R. Lang & Son.....		31	08		
Logs, 150, at 50c.; hire of scraper, 2 days, at \$10, Wm. Archer.....		95	00		
Logs, 19, at 50c., J. Connor.....		9	50		
Team, 4 days, at \$5; 3½ days, at \$6, F. C. Lang.....		42	50		
do 6 do \$5; 5 do \$6, W. Kennedy.....		60	00		
Engineer, 18 days, at \$5, A. P. Cummins.....		90	00		
General Expense Account (see end of Public Works).....		56	55		
				591	63
<i>Harbors and Rivers Generally.</i>				1,333	15
Steel rope, 350 ft., White Cross Wire and Iron Co.....		47	53		
Stencil, 1, Pritchard & Mingard.....		0	85		
Paid for freight and express, A. G. Kingston.....		52	60		
Freight on coil cable rope, Rev. Mr. Fourmond.....		14	38		
Iron pail, 1, Jos. R. Esmonde.....		2	50		
Sheeting, at 10c. per yard, A. D. Richard.....		6	70		
Leather straps, L. Lortie.....		22	00		
Telegrams: C. P. R., \$177.19; Can. M., \$11.30; G. N. W., \$150.20.....		338	69		
General Expense Account (see end of Public Works).....		8,225	90		
				8,711	15

Dredging.

\$ cts.

\$ cts.

Dredge Vessels—Repairs.

Dredge "Challenge"—

Yard foreman, 52½ days, at \$2.25, Samuel Cherry	118 12
Acting engineer, 35 days, at \$50 per mo., E. H. Anderson	57 79
Caretaker, 1 month	30 00
Tug captain, 30 days, at \$50 per mo., J. O. Gray	49 46
Tug engineer, 24 days, at \$50 per mo., Thos. Main	39 46
Fireman, at \$30, \$39 35; cranesman, 6 days, \$9.68	49 04
Deck hand, at \$30, \$16.12; scowman, 1 day, \$1.21	17 33
Cook, at \$30 per mo	9 68
Paint and materials, W. H. Wensley	64 23
Repairs, Wm. Watts	14 75
Chain, &c., Frothingham & Workman	47 46
Repairs and contingencies	15 15
Supplies, Collingwood Dry Dock Foundry Co.	357 11
Hardware, J. Henderson	73 26
Stores, W. R. Anderson & Co.	31 56
Linen hose, Canadian Rubber Co.	18 79

993 19

Dredge "Nipissing"—

Yard foreman, 26 days, at \$2.25, Samuel Cherry	58 50
Engineer, 1 mo., at \$60; 24 days, at \$80 per mo., J. M. Stark	109 19
Cranesman, at \$50 per mo., John McMahon	63 87
Fireman, at \$30, \$32.32; Deck hand, 21 days, \$20.32	52 64
Carpenter, 13 days, \$22.75; Caulker, 22½ days, \$39.37	62 12
Tug captain, 1 mo. and 21 days, at \$50 per mo., Wm. Smith	83 87
Fireman, at \$15 per mo	42 58
Wm. Howe: foreman, 39 days, at \$2.75; 67½ days, at \$2.50; 12 days, at \$2	300 63
Paint, oil and other materials, Wm. Howe	182 18
Contingencies and repairs	164 60
Castings, Stewart & Fleck	112 99
Wire screen, Joseph Esmonde	2 50
Smithwork: E. D'Amour, \$5.38; Geo. Brush, \$121.71	127 09
do W. J. Derocher, \$52.73; Wm. Stafford, \$55.40	108 13
do Joseph Hawken	58 30
Hardware, Thomas Birkett	70 48
Stove and pipes, H. Meadows & Co	10 80
Repairs: John McDougall, \$147.83; Pound Manufacturing Co., \$36.10 ..	183 93
1 clock, \$1.75; repairing clocks, \$6, R. Kenly	10 76
Oakum, Frothingham & Workman	24 00
General Expense Account (see end of Public Works)	54 10

1,882 25

Dredge "Queen"—

Captain, at \$50 per mo., R. Gavin	98 23
Cranesman, at \$50, \$137.10; engineer, 23 days, \$33.85	170 95
Fireman, at \$30, \$38.26; deck hands, at \$30, \$124.84	163 10
Carpenter, at \$1.75, \$34.56; caulker, at \$1.75, \$33.69	68 25
Smithwork, Joseph Hawken	40 32
Caulking tools, bolts and screws, E. D'Amour	4 50
Hardware, Thomas Birkett	47 22
Oakum, chain and links, Frothingham & Workman	57 17
Castings, Thomas Robertson & Co	4 27
Smithwork, J. B. Dorefiere	11 45
Repairs, Nish & Lefebvre	32 00
1 clock, \$5 25; repairing 4 clocks, \$4, R. Kenly	9 25
Repairs: G. Brush, \$19.90; J. Gillies & Co., \$108.62; Stewart & Fleck, \$123.41	281 93
Wm. Howe: foreman, 38 days, at \$2.75; 70½ days, at \$2.50; 12 days, at \$2 ..	324 75
Paint, oil and varnish, Wm. Howe	92 41
Repairs: J. McDougall, \$70 06; R. Mitchell & Co., \$21.98	112 04
Board, 6 days, at \$1, and travelling, M. Clancy	11 30

1,529 14

Dredge "St. Louis"—

Samuel Cherry, yard foreman, 57½ days, \$129.37; travel and outlay, \$32.20	161 57
Engineer, 1 month. \$50; cranesman, 1 month, \$50	110 00
Carpenter, at \$2, \$13; fitter, 1 month, \$45.62	88 62

Carried forward

360 19

4,405 58

Dredging.		\$	cts.	\$	cts.
Brought forward		360	19	4,405	58
Dredge Vessels - Repairs—Continued.					
<i>Dredge "St. Louis"—Concluded.</i>					
Fireman, 1 month, \$15.62; helper, 20 days, \$16.66		62	28		
Lumber: E. B. Eddy, \$82.47; McLaren & Co., \$33.96		116	43		
Hardware, Thomas Birkett		55	04		
Repairs: J. McDougall, \$40.25; J. Esmonde, \$30.50; Bannerman & Co., \$66.97		137	72		
Smithwork, Joseph Hawkin		19	92		
Castings, Stewart & Fleck		40	12		
Bolts, screws and boiler plate, Geo. Brush		19	09		
Paint, oil and other materials, Geo. Howe		162	75		
Canvas, International Tent Co.		19	05		
				992	59
<i>Dredge "Ontario"—</i>					
Yard foreman, 26 days, at \$2.25, Samuel Cherry		58	50		
Geo. Lee, engineer, 1 month, \$60; travel and outlay, \$34.30		94	30		
Acting engineer, 10 days, \$10; fireman, 1 month, \$30		40	00		
Deck hand, 1 month, \$30; cook, 3 days, \$3		33	00		
Tug captain, 16 days, at \$50 per month, W. Augustus		26	66		
Tug engineer do do J. Everringham		26	66		
Caulker, 7 days, at \$2 per day		14	00		
Smithwork: J. Crozier, \$4.35; James Crossen, \$10.91		15	26		
Screw cutting and iron pipe, Thos. Robertson & Co		6	19		
Repairs: Pound Manufg. Co., \$13.60; McNachton & Hargraft, \$85.89 ..		99	49		
do J. Helm, \$6.50; Mulholland & Brown, \$17.36		23	86		
Galvanized iron chain, Frothingham & Workman		42	90		
				480	82
<i>Dredging Generally, Ontario and Quebec—</i>					
Yard foreman, 79 days, at \$2.25, Samuel Cherry		177	75		
Caretaker, 2 months, \$60; helper, 3 months, \$90		150	00		
Night watchman, at \$45, \$40.50; machinist, 1 month, \$45.62		86	12		
Carpenter, at \$10, \$82.88; caulkers, at \$40, \$191.12		274	00		
Caretaker, 1 month, \$40; labor, at \$30, \$33.86		73	86		
General Expense Account (see end of Public Works)		3,269	97		
				4,031	70
<i>Dredge "Canada"—</i>					
Master, 3 months, at \$97.33 per mo., E. C. Lloyd		291	99		
Engineer, 3 months, at \$70 per mo., J. McMurray		210	00		
Watchman, at \$25 per mo		75	00		
Foreman, 49½ days, at \$4 per day, J. O. Stackhouse		197	00		
Carpenters, at \$1 and \$2.50 per day, \$1,445.73; caulkers, at \$2.50 per day, \$117.50		1,563	23		
Patterns, Thos. H. Adams		65	00		
Lag screws, St John Bolt and Nut Co		87	20		
Hardware and stove-pipes		10	08		
Hardware, Baskin Bros		36	01		
Oakum, pitch and oil, Wm. Black		133	00		
Repairing boiler, G. Fleming & Sons		17	71		
Castings, H. Allan & Co		4	15		
Paints and oils, Geo. A. Barker		140	89		
Lumber: Cushing & Co, \$363.30; E. G. Dunn, \$61.89		425	19		
Oak timber, C. Fisher		185	16		
Table and stool, J. & J. D. Howe		5	60		
Turning rollers, Jas. Harris & Co		14	20		
Planing lumber, J. B. Beateay		22	60		
Stores, F. W. Wisdom		56	09		
Hauling: Wm. Campbell, \$34.63; W. J. McCordock, \$9.49		44	17		
Pilotage, Sam'l Rutherford		50	00		
Canvas, Troop & McLaughlin		19	89		
Freight, New Brunswick Ry. Co		102	10		
				3,756	2
<i>Dredge "St. Lawrence"—</i>					
Master, 3 months, at \$97.33, A. Thomson		291	99		
Engineer, 3 months, at \$35 per month, J. Retallick		255	00		
Watchman, 3 months, \$75; painter, 137 days, \$296.25		371	25		
Carried forward		918	24	13,665	95

Dredging.

\$ cts.

\$ cts.

Brought forward.....	918 24	13,666 95
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Dredge Vessels—Repairs—Continued.**Dredge "St. Lawrence."—Concluded.**

Asst-Eng., 45 days, \$56.25; carpenters, at \$1.50, \$2 and \$2.50, \$93.50...	149 75
Rigger and caulker	30 50
Labor, at \$1.25 per day.....	155 13
Deck plank, Primrose Bros.....	304 00
Lumber, J. & A. Carson, \$5; J. McKinnon, \$2	7 00
1 spar, A. A. Garvin	6 00
Planing plank, D. Fullerton & Sons	70 00
do Allan Steel.....	65 00
Paint, Dominion Paint Co.....	183 50
Painting, 3 days, at \$2.50, A. McKnight.....	7 50
Slippage, J. & J. Yorston	530 22
1 ship's boat, Wm. Connell.....	55 50
Stores, F. W. Wisdom.....	85 49
Lag screws, St. John Bolt and Nut Co.....	128 03
Oil, John Munro.....	7 28
Spirits methylated, Wm. M. Gillis.....	3 00
Smithwork, H. McMillan & Son.....	5 00
Repairs, W. H. Davies & Son, \$200; W. A. Moir, \$29.72.	229 72
Hauling, Jos. Brennan, \$4.75; D. M. Geldert, \$35.	39 75
4 blocks, J. G. Beattie.....	4 80
Washing, Mary McDonald	5 85

2,991 26

Dredge "Prince Edward"—

Master, 3 months, at \$90 per month, A. Doyle.....	270 00
Engineer, 77 days, at \$2.50 per day, J. G. Payne.....	192 50
Caulking, 41½ days, \$93; labor, at \$1.50 per day, \$13.86.	106 86
Repairing dredge scow, Peckle Bros. & Co.....	500 00
Iron and repairs, McKinnon & McLean	156 99

1,226 35

Dredge "Cape Breton"—

Master, 3 months, at \$90 per month, John Gillis.....	270 00
Engineer, 77 days, at \$2.50 per day, R. McDonald.....	192 50
Labor, at \$1.25 and \$1.50 per day.....	25 12
Carpenters at \$1.50, \$2 and \$2.50 per day	172 87
Caulkers, at \$2 per day	28 00
Towing, Dawson & Ryan, \$3; T. W. Ryan, \$9	12 00
Stores, Dawson, Gordon & Co.....	25 71
Deck plank and storage, Primrose Bros.....	29 24
Lumber, D. Fullerton, \$4; H. A. Carson, \$3.30; Jos. McDonald, \$42.07	49 37
Truckage, Jos. Brennan, \$2.75; D. M. Geldert, \$1.....	4 75

809 57

Dredge "Geo. McKenzie"—

Master, 3 months, at \$90 per month, D. Gillis.....	270 00
Engineer, 77 days, at \$2.50, C. Fraser	192 50
Carpenters, at \$1.25 and \$1.50, \$40; labor, at \$1.50, \$16.44.....	56 41
Hose, T. McAvity & Sons.....	12 98
Rope, Troop & McLaughlin.	131 86
Hardware, W. H. Thorne & Co.....	25 83
Smithwork, A. Gillis.....	15 28
Sheaves and pin, Allan Bros.....	35 70
Plan and oil, C. Droyer & Co.....	10 51
Stores, W. Lawrence.....	24 73
Repairs, J. & J. Yorston.....	444 63
Repairing scows, H. McMillan & Son.....	11 57
Lumber, stores and smithwork.....	32 76

1,294 52

Dredge "New Dominion"—

Master, 4 months, at \$90 per month, John McCordock.....	360 00
Engineer, 86 days, at \$2.50 per day, W. H. Kennedy.....	212 50
Carpenter, 198½ days, \$496.88; caulker, 73 days, \$195.....	691 88
Watchman, at \$1.25 per day	3 75
Repairing boiler, D. McLachlan & Son.....	76 62

Carried forward.....	1,344 75	19,958 65
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Dredging.		\$ cts.	\$ cts.
Brought forward.....		1,344 75	19,958 65
Dredge Vessels—Repairs—Continued.			
<i>Dredge "New Dominion"—Concluded.</i>			
Ironwork, J. A. Jones	4 52		
6 augers and patterns, Thos. H. Adams	46 00		
Files and packing, Estey, Allwood & Co.	4 35		
Foundry work, Allan Bros	246 85		
Hardware, J. H. Armstrong, \$24.85; W. H. Thorne & Co., \$28.69	53 54		
Castings, James Harris & Co	4 36		
Ironwork, W. Lewis & Son	1 26		
1 Hancock inspirator and fittings, F. M. Wisdom	40 79		
Oakum, pitch, tar and oil, Wm. Black	108 40		
Paint, putty, brushes and oil, Geo. A. Barker	24 49		
Birch timber and slippage, McLachlan & Wilson	55 71		
Spruce knees, B. H. Appleby	10 50		
Lumber, J. Beattie, \$4.25; E. G. Dunn, \$112.45	116 70		
Oak timber, E. Fisher	80 75		
1 boat and knees, Thos. Dunlavy	38 75		
Slippage on dredge and scows, Wm. Dunlavy	40 00		
Water, James Knox	9 51		
Cartage, Wm. Campbell	8 36		
Truckage, M. King	1 25		
			2,240 83
<i>Dredge "Winnipeg"—</i>			
Carpenter, 10½ days, \$26.87; caulkers, at \$2.50 and \$2.75 per day, \$64... ..	90 87		
Team, 6½ days, \$37; labor, at \$1.50 and \$2 per day, \$12	39 00		
Smithwork, F. Pook	71 45		
Hardware, Mulholland Bros	356 48		
Machinery, Watrous Engine Works Co	311 01		
			868 81
<i>Dredge "Priestman"—</i>			
Engineer, 33½ days, at \$75 per month, J. Hicks	83 12		
R. Dickson, foreman, 93 days, \$279; contingencies, \$19.05	298 05		
Caulkers, at \$2.50, \$562.50; ship carpenter, at \$2.50, \$40	602 50		
Carpenters, at \$2, \$309; labor, at \$1.50, \$713.58	1,022 58		
Blacksmith, at \$3 50, \$10 50; team and teamster, at \$4, \$69	79 50		
Painter, at \$2 per day	44 00		
Ship-chandlery, Mulholland Bros	559 88		
Smithwork, Young & Urquhart	110 85		
Gearing for anchors, shaft, &c., Vulcan Iron Co	255 54		
W. G. Baird, board of men, at \$5.50 per week, \$770.39; hauling, \$15.75 ..	786 14		
Plank and poles for dam, P. McArthur	92 04		
Lumber, C. Burley, \$163 81; L. A. Cusack, \$14.30	178 11		
2,678 ft. white oak, at 55c. per ft.; 1,000, at 5c.; cartage, \$5, Woods & Co ..	207 29		
Freight, Manitoba and North-Western Ry. Co	73 62		
Stores and supplies, Porter & Ronald	11 30		
Express, Dominion Express Co	1 10		
33 tamarac knees, at \$1.50, G. P. Phillips	49 50		
Groceries, Smalley & Chantler	16 70		
Teaming, D. Stewart	17 00		
			4,488 82
<i>British Columbia—</i>			
568 lbs. chain, at 5c., Isaac M. Cooper	28 40		
Hardware, paint and oil, P. McQuade & Son	377 39		
Iron bolts, nuts and screws, John Robertson	483 02		
Hardware, Thos. McNeely	19 55		
Steam pump for "Sampson" and castings, Albion Iron Works	3,252 25		
1 range, S. L. Kelly & Son	71 13		
Hardware, J. Cunningham, \$350.59; E. S. Schoullar, \$147.14	497 73		
Hardware, Thos. Owens, \$35 67; E. G. Prior & Co., \$50.45	86 12		
Hardware, Wilson Bros. & Co.	24 90		
Lumber, Royal City Planing Mills Co., \$509.19; Muirhead & Mann, \$4.13 ..	513 32		
Building house and fitting up staterooms, E. Glawson	130 00		
1 boat, \$100; 1 pair oars, \$4, W. B. Bolton	104 00		
1 skiff for dredge "Sampson," John Magnone	40 00		
Ship chandlery, E. B. Marvin, \$78.60; Marvin & Tilton, \$53.50	132 10		
Carried forward.....	5,759 91		27,557 11

Dredging.		\$ cts.	\$ cts.
Brought forward.....		5,759 91	27,557 11
British Columbia—Concluded.			
Locker, H. Hoy.....		3 00	
Store supplies, C. G. Major.....		46 15	
Carpenter, 7 days, at \$3 per day, Ed. Glawson.....		21 00	
Oil cloth, 12½ yds, at \$1.25; 2 chairs, \$2.75; table cloth, \$2; cartage, 50c, J. Sehl.....		21 36	
Use of ways, Canadian Pacific Navigation Co.....		25 00	
Caulking, 10½ days, at \$5, John McLeod.....		51 25	
Caulking, 13½ days, at \$5, Henry Farrell.....		68 75	
Geo. Mann, bricklayer, 2½ days, at \$5; 100 fire bricks, \$8; fire clay, \$3; cartage, \$1.....		24 50	
			6,020 92
Summary of Dredge Vessels—Repairs.			33,578 03
Ontario and Quebec		9,910 69	
Maritime Provinces		12,288 79	
Manitoba		5,357 63	
British Columbia		6,020 92	
New Dredging Plant.		33,578 03	
Burrell-Johnson Iron Co.—			
1 steel boiler, per contract.....		2,825 00	
1 condenser do.....		2,325 00	
2 dredge dump scows do Nish & Lefebvre.....		2,800 00	
Steel buckets, 48, at \$40, Albion Iron Works Co.....		1,920 00	
2½ models of tugboat, D. G. Walker.....		20 00	
General Expense Account (see end of Public Works).....		295 47	
			10,185 47
Dredging—Maritime Provinces.			
Dredge "New Dominion"—			
Master, 4 months, at \$90 per month, Jno. McCordock.....		360 00	
Engineer, 92 days, at \$3.25; 14 days, at \$2.50, W. H. Kennedy.....		334 00	
4 deck hands, 3½ months, at \$40 per month.....		560 00	
2 scow do 3½ do at \$40 do.....		280 00	
1 fireman, 1 watchman, 3½ months, at \$40 per month.....		280 00	
Towing, 69 days, at \$12 per day, tug "Novelty".....		828 00	
do steamer "St. John".....		4 00	
35 chaldrons coal, at \$5, R. P. McGovern.....		175 00	
20 do at \$3.60, R. P. Yeamans.....		72 00	
Freight on 35 chaldrons coal, steamer "Lizzie".....		35 00	
Hardware, J. H. Armstrong.....		4 34	
do W. H. Thorne.....		2 45	
Cylinder and lard oil, Wisdom & Fish.....		11 30	
Pump fittings, T. McAvity & Son.....		9 60	
Dredge "Geo. McKenzie"—			2,955 69
D. Gillis, master, at \$90 a month, \$725.17; contingencies, \$38.98.....		764 15	
Engineer, 80½ days, at \$3.25; 131 days, at \$2.50, C. Fraser.....		589 94	
Fireman, at \$40, \$138.08; watchman, at \$40, \$139.72.....		277 80	
Scowman, at \$40, \$138.08; 5 sailors, at \$40, \$636.18.....		774 26	
Waterman, \$87.71; labor, 80½ days, \$100.64.....		188 35	
Services hauling scows, A. McPherson and J. Burton.....		23 25	
Hauling water, 17 days, at \$1.50; 5, at \$2.50, J. McFarlane.....		38 00	
Tug "F. C. Batt," towing—			
46 days, at \$25; less coal, freight and storage, \$61.80.....		1,088 20	
Tug "A. C. Whitney," towing—			
33 days, at \$35; less coal, freight and storage.....		1,044 00	
Extra services.....		87 00	
Wharfage and storage, Wm. Aucoin.....		29 20	
Rope, oil and lamp wicks, P. Paint & Son.....		59 03	
Coal and freight, D. A. Smith.....		45 93	
Stores and labor, R. D. Campbell.....		17 49	
			5,026 60
Carried forward.....			7,932 29

Dredging.	\$ cts.	\$ cts.
Brought forward.....		7,982 29
Dredging—Maritime Provinces—Continued.		
<i>Dredge "Cape Breton"—</i>		
Master, 8 mos., at \$90, John Gillis	720 00	
Engineer, 79 days, at \$3.25; 131, at \$2.50, R. McDonald.....	584 25	
Sailors, at \$40, \$533.41; fireman, at \$40, \$134.47	657 88	
Watchman, at \$40, \$134.47; scowmen, at \$40, \$243.41.....	377 88	
Tug "A. O. Whitney," towing, 33 days, at \$35, \$1,155; extra services, \$12.50	1,197 50	
Tug service, 29 days, at \$30, J. W. Ryan.....	870 00	
do 10 days, at \$30, Dawson & Ryan	300 00	
do 6 days, at \$25, tug "F. C. Batt"	150 00	
Towing, tug "Daisy"	205 00	
1 boat, Geo. Rowley.....	49 50	
Lumber: A. Campbell, \$15.35; Wm. Connell, \$1.56.....	16 91	
Repairing scow, J. & J. Yorston.....	48 82	
Coal, 33 tons 1,120 lbs., at \$2.50, less 4 p. c. off, Acadia Coal Co.	80 41	
Freight, rope and stores, C. Droyer & Co.....	153 70	
Water: D. Lawless, \$13.68; D. Campbell, \$37.60.....	101 28	
Stove and pipes, T. McLennan.....	6 40	
Brackets, gauge glasses and bolts, W. H. Davies & Son	25 90	
Lubricating oil, Estey, Allwood & Co.....	20 55	
Hardware, Geo. Clark	27 46	
		5,593 44
<i>Dredge "St. Lawrence"—</i>		
A. Thomson: master, 8 mos., at \$97.33; board, 26 weeks, at \$3.	856 64	
Stationery, postage and telegrams, A. Thompson.....	17 65	
John Retallick: engineer, 8 mos., at \$85; board, 28 weeks, at \$3; ferriage, \$5.14	769 14	
Mate, 3 mos. 18 days, at \$60; 13 days, at \$25, J. McLean.....	226 19	
Cook, at \$35, \$125.71; 2 firemen, at \$28, \$201.12	326 83	
7 sailors, at \$25, \$624 42; watchman, 4 mos., \$100.	724 42	
Pilotage, 26 days, at \$2.50, J. Farrell	65 00	
do 30½ days, at \$3, P. Hayes	91 50	
do 22 days, at \$2.50, C. Dupres	55 00	
do \$35, \$14.70, \$30, \$75 and \$1.50.....	159 20	
Coal, 26 tons, at \$1.60, Glace Bay Mining Co	39 00	
do 90 tons, at \$2.50, less 4 p. c. discount, Acadia Coal Co.	216 00	
do 88 tons 103 lbs., at \$3.60, S. Cunard & Co.....	317 83	
Brass tubing, T. McAvity & Son.....	16 58	
Stove, pipe and fitting, Wm. Carson	26 75	
1 diving dress, John Date	45 50	
Clearing store room, C. White.....	23 50	
Provisions and stores	35 07	
Groceries and provisions, G. McLellan.....	96 55	
Provisions: W. D. Harrington, \$119.58; J. Munro, \$223.45.....	343 03	
6½ mos.' board, at \$10; 7 days, \$4, G. Loudon	69 00	
Beef, C. Loyer	9 92	
Provisions, P. McAulay.....	113 85	
Wharfage and lumber, McLaughlin & Wilson.....	6 75	
Cartage, \$4.75; water, \$7.25; freight, \$50.....	62 00	
		4,711 90
<i>Dredge "Canada"—</i>		
E. C. Lloyd: master, 8 mos., at \$97.33; board, 30½ weeks, at \$3; inci- dentials, \$65.95	936 59	
Jas. McMurray: engineer, 9 mos., at \$70; board, 26½ weeks, at \$3; expenses, \$22.77	662 77	
Cook, 4 mos., \$140; fireman, 4 mos., \$112.....	252 00	
5 sailors, at \$25, \$407 90; watchman, 4 mos., \$100.....	507 90	
Pilot, 71 days, at \$2	142 00	
Coal, 256-140 lbs., Killam Bros	530 43	
1 ship's boat, Geo. Rowley.....	50 00	
490 lbs. chain, at 4c, S. A. Crowell.....	19 60	
Steamfittings, Wisdom & Fish	10 72	
Hardware.....	13 30	
4,115 lbs. chain, at 3½c.; waste and water glasses, \$3.70, W. H. Thorne.	163 01	
Carried forward.....	3,288 32	18,287 63

Dredging.	\$ cts.	\$ cts.
Brought forward.....	3,288 32	18,287 63
Dredging—Maritime Provinces—Continued.		
<i>Dredge "Canada"—</i>		
New wheel, Davies & Son.....	39 20	
Jas. Seely : board, 28½ weeks, \$36.66 ; painting, 29 days, \$39	125 66	
Groceries, Parker, Eakins & Co.....	129 68	
Provisions : Geo. A. Hemlon, \$21.94 ; Geo. Hemlon, \$173.59	195 53	
do Roskin Bros.....	3 71	
Taking off cylinders, Burrell-Johnson Iron Co.....	45 49	
Cartage.....	0 65	
Wharfage and slippage, Corporation City St. John.....	50 00	
		3,878 24
<i>Dredge, "Prince Edward"—</i>		
A. Doyle, captain, 8 mos., \$720 ; postage and telegrams, \$21.03	741 03	
J. G. Payne, engineer, 79 days, at \$3.25 ; 131 days, at \$3.50 ; expenses, \$21	605 25	
Fireman, at \$40, \$138.41 ; 5 sailors, at \$40, \$690.74	829 15	
2 scowmen, at \$40, \$276.82 ; labor, 27 days, \$43.75	320 57	
Tug "H. Aitkin," towing, 54 days, at \$25 ; less—24 tons coal, at \$4....	1,254 00	
Water and cartage, F. Gallant.....	261 01	
Stores, Peak Bros. & Co.....	290 53	
Coal, 33 tons, at \$2 50 ; less—4 per cent. off, Acadia Coal Co.....	79 20	
Coal, 5 tons, at \$3.25, Prince Edward Island Railway.....	16 25	
Freight on 33 tons coal, C. Dwyer & Co.....	39 60	
Insurance, Wm. M. Jarvis.....	6 00	
		4,442 59
<i>Dredging Staff—</i>		
Superintendent, at \$150 per month, W. J. McCordock.....	1,800 00	
Clerk, at \$50 per month, D. H. Waterbury.....	960 00	
Telegrams, Western Union Telegraph Co.....	55 73	
Scrubbing, T. W. Shaw	4 00	
Repairing furniture, J. & J. D. Howe.....	5 35	
Removing winter sashes, A. Christie	3 00	
Travelling and incidental expenses, W. J. McCordock.....	489 81	
Travelling, D. H. Waterbury.....	8 10	
General Expense Account (see end of Public Works).....	87 96	
		3,413 95
Dredging—Quebec.		
		30,022 41
<i>Dredge "Queen"—</i>		
R. Gavin, engineer, at \$65 a month, \$334.13 ; contingencies, \$74 20.....	453 33	
Cranesman, at \$50 per month, D. Danne.....	295 48	
Fireman, at \$30, \$174.30 ; deckhands, at \$25, \$319.19.....	493 49	
Scowman and cook, at \$25 and \$30 per month.....	278 55	
Tug captain, at \$50 per month, J. Hackett.....	235 86	
Tug engineer, at \$40 per month, J. Cotte.....	188 69	
Tug scowman, at \$1.25, \$7.92 ; fireman, at \$30, \$141.53.....	149 45	
Machinist, 1 month and 8 days, at \$45.62 per month, W. G. Thompson..	57 39	
Tug wheelsman, at \$40 per month, C. E. Bennett.....	35 00	
Engineer, at \$40 per month, R. B. Smith.....	35 00	
Pilotage.....	6 60	
Coal, at \$4.50 and \$5 per ton, The Gilbert Blasting and Dredge Co.....	159 25	
Coal, Scotch steam, at \$5.15 per ton, Andrew Bailie.....	708 66	
Castings, Stewart & Fleck.....	16 40	
Cylinder oil, Olney Bros.....	45 57	
Smithwork, John McDougall.....	18 59	
Brass castings, R. Mitchell & Co.....	20 55	
Repairs, Geo. Brush	85 80	
Ship chandlery, A. W. Morris & Bros.....	37 82	
Stores and contingencies	210 33	
Equipment, Fenwick & Sclater.....	58 05	
Cordwood, 53½ cords, at \$1.30, \$69 87 ; hardware, \$9.74, J. O. Lafrenière	79 61	
Making 10 mattresses, at \$2, Harris & Campbell.....	20 00	
Tug "H. O. Curtis," 122 days and 5 hours, at \$10 per day, M. J. Hackett.	1,225 00	
Board of men, at \$10 per month, N. Lafrenière.....	611 30	
		5,530 07
Carried forward.....		

Dredging.		\$ cts.	\$ cts.
Brought forward		5,530 07	
Dredging—Quebec—Concluded.			
<i>Dredge "Queen"—Concluded.</i>			
Towage, M. McNaughton		10 00	
Tug service, 37 days, at \$10 per day, G. S. Brush		370 00	
Service of survey steamer during May, J. R. Wilson		100 00	
			6,010 07
<i>Dredge "Nipissing"—</i>			
Engineer, at \$80 per month, J. M. Stark		97 81	
Cranesman, at \$50 per month, J. McMahon		61 13	
Fireman, at \$30, \$35.81; deckhands, at \$25, \$56 12		91 93	
Scowmen, at \$25, \$23.34; cook, at \$30, \$34.68		58 02	
Tug captain, at \$50 per month, Wm. Smith		61 13	
Fireman, at \$30, \$37.59; engineer, at \$50, \$45		82 59	
Coal, 46 570 lbs steam coal, A. Bailie		109 14	
Stove and pipes, Joseph R. Esmonde		36 30	
Manilla, A. W. Morris & Bros		31 60	
Equipment and stores		145 30	
Towage, Sincennes-McNaughton Line, \$75; J. A. Williamson, \$4		79 00	
Pilotage, Peter Lussier		20 00	
Tug service, month of June, J. R. Wilson		100 00	
Board of men, at \$10 per month		145 00	
Washing bed clothing, Mrs. M. Dunlop		10 87	
			1,129 82
<i>Dredge "St. Louis"—</i>			
W. Jenkins, engineer, 14 days, \$28; contingencies, \$101.68		129 68	
Cranesman, 14 days, at \$50 per month, T. N. Barre		23 33	
Fireman, 14 days, \$10.83; labor, at \$1.25, \$37.50		68 33	
5 mattresses, at \$2, Harris & Campbell		10 00	
Waste, Frothingham & Workman		11 52	
Manilla, A. W. Morris & Bros		24 20	
Stores, \$7.90; washing blankets, \$3.50		11 40	
			278 46
<i>Dredge "Sippell"—</i>			
A. Ross, foreman, 35 days, at \$2; board, 40 days, at 80c			102 80
<i>Ottawa River—</i>			
W. J. Poupore—			
Removing boulders, 270 cubic yds., at \$3		810 00	
Blasting, 37½ cubic yds., at \$5		187 50	
Furnishing and placing 11 buoys, at \$5; 2, at \$10		75 00	
			1,072 50
<i>St. François River—</i>			
McCarron & Cameron, dredging 17,084 cubic yds., at 24½c		4,185 58	
Z. Turcotte, inspector, 45 days, at \$2.50; labor, \$4.25		116 75	
			4,302 33
<i>Rivière du Loup (en bas)—</i>			
Foreman, 30 days, at \$2.50 per day, Z. Boucher		75 00	
Labor, at \$1 per day		581 50	
2 scows, at \$150, N. J. Pelletier		300 00	
Hardware, N. Pelletier		114 14	
Repairs, N. Levesque		25 38	
Towage, Capt. Boucher		210 00	
			1,306 02
<i>Dredging St. Maurice—</i>			
Dredging 9,030 cubic yds., at 25c., A. St. Pierre		3,810 00	
Inspector, 52 days, at \$2.50 per day, P. Gravel		130 00	
Labor, 12 days, at \$1 per day		12 00	
Cab hire, A. Pellerin		6 00	
Land marks, C. Vadeboncœur		9 99	
General Expense Account (see end of Public Works)		124 00	
			4,091 99
<i>Miscellaneous—</i>			
J. R. Arnoldi, outlay, 220 meals to hands, \$55; 4½ tons coal, \$25.27		80 27	
1 boat and 2 pair oars, F. X. Blouin		33 00	
J. Dunn, inspector, 48 days, at \$2.50 per day, and travel		122 60	
Carried forward		235 87	18,293 99

Dredging.		\$	cts.	\$	cts.
Brought forward.....		235	87	18,293	99
Dredging—Quebec.					
<i>Miscellaneous—Concluded.</i>					
Labor, at \$1 50, \$8; 2 pair oars, \$5			11 00		
General Expense Account (see end of Public Works).....			156 57		
				403	44
<i>In Ship-Yard—</i>					
Foreman, 26 days, at \$2.25, S Cherry			58 50		
Engineer, 11 days, at \$80 per month, J. M. Stark.....			29 33		
do 19 do \$80 do Wm. Jenkins			38 00		
Cranesman, 18 do \$50 do D. Danne			30 00		
do 19 do \$50 do T. N. Barre.....			31 67		
Engineer, 19 do \$35 do R. Gavin			41 16		
Cranesman, 10 do \$50 do W. Smith			16 67		
do 11 do \$50 do G. Hill			18 33		
Machinist, 1 month, at \$45.62 per month, W. J. Thompson			45 62		
				309	28
Dredging—Ontario.					
<i>Dredge "Nipissing"—</i>					
J. M. Stark, engineer, at \$80 per month, \$402.49; sundry outlay, \$59.86			462 35		
Cranesman, at \$50 per month, J. McMahon.....			251 56		
Fireman, at \$30 per month, R. B. Smith			154 94		
Deck hands, at \$25 per month			251 56		
Scowman, at \$25 per month, Wm. McBride			125 78		
Cook, at \$30 per month, Wm. Hughes			148 00		
Machinist, 1 month, W. J. Thompson			45 62		
Tug captain, at \$50 per month, Wm. Smith			251 56		
Tug engineer, at \$50 per month, G. Hill			251 56		
Tug fireman, at \$35 per month, C. E. Bennett			125 78		
Machinery, Stewart & Fleck.....			11 76		
Coal, 90 tons, at \$5 95, A. Bailie			535 50		
Coal, 6 67 tons, at \$5, T. Robertson.....			33 36		
Smithwork, Wm. Stafford			12 50		
2 galvanized iron pumps, Jos. R. Esmonde			17 50		
S. Summers, wood, 43½ cords, \$141.38; hardware, \$80.20			221 58		
Cylinder oil, Olney Bros			55 87		
1 marine glass, C. Potter.....			18 00		
Hose, Canadian Rubber Co.....			10 30		
1 clock, R. Kenly			5 00		
Travelling and other expenses, Wm. Smith.....			17 30		
Board of men, at \$10 per month, Wm. Hughes			481 84		
Equipment and stores			41 59		
Services of survey steamer, months of Aug. and Nov., J. R. Wilson.....			200 00		
Towage, D. Murphy & Co.....			51 00		
				3,781	81
<i>Dredge "Challenge"—</i>					
Chas. Bravin, engineer, at \$80 per month, \$172.39; contingencies, \$3.98			176 37		
Cranesman, at \$50 per month, A. McQuinn.....			255 00		
Fireman, at \$30 per month, A. Foster			60 65		
Deck hands, at \$25 per month			326 88		
Scowman, at \$25 per month, Geo. Barnett			40 81		
Cook, at \$30 per month, W. Hiscock			192 60		
A. Foster, engineer, 3 months, \$147.26; contingencies, \$36.95.....			184 21		
Fireman, at \$30 per month, H. Scratch			111 47		
Scowman, at \$25 per month, H. Duke.....			101 99		
Caretaker, at \$30 per month			150 00		
Tug captain, at \$50 per month, J. O. Gray			358 32		
Tug engineer, at \$50 per month, Wm. Bampton			331 87		
Tug fireman, at \$30 per month, A. E. Burtch			197 12		
Machinist, at \$45.62 per month, W. G. Thompson			45 62		
E. H. Anderson, engineer, at \$70 per month, \$116.07; sundry outlay, \$11.95			128 02		
Cranesman, at \$50 per month, D. Melver.....			76 87		
Repairing compass, E. S. Ritchie & Sons			8 25		
Ship chandlery, A. W. Morris & Bros.....			59 73		
Carried forward.....		2,805	78	3,761	81

Dredging.		\$ cts.	\$ cts.
Brought forward.....		2,805 78	3,781 81
Dredging—Ontario—Continued.			
<i>Dredge "Challenge"—Concluded.</i>			
Soap, brushes and coal oil, A. Lindsay		5 44	
Hardware, Thomson Bros.....		17 25	
Axe handles, putty, brushes and soap, Chisholm Bros.....		7 70	
Hardware, J. Henderson, \$3.90; C. Crabb, \$3.75.....		10 65	
Smithwork, W. Oelschalager		17 23	
Wood, 49 cords, at \$1.25, Carroll & Pedwell.....		61 25	
do 26 do 2.25, F. W. Stuart		58 50	
do 12 do 2.50, M. Cook		30 00	
do 24 do 1 25, J. M. Elliott & Son		30 00	
Coal, 100 tons, at \$2 40; freight, \$3.50, J. & T. Hurley.....		490 00	
McLaren, George & Co., coal, 40 36 tons, at \$4.50; teaming, \$5.95		187 53	
Coal, 17 05 tons, at \$6.50, Jas. Cleland & Son.....		110 83	
do 17 16 do 4.00; freight, \$23.36, Conger Coal Co.		94 56	
H. T. Hurdon, coal, 99 4 tons, at \$1 75; wood, 1 cord, at \$4.25.....		476 40	
Board of men, at \$10 per month, W. Hiscock		682 72	
Pilotage, Charles Brown, \$30 49; F. McLennan, \$10		70 49	
Services of survey steamer, month June, J. R. Wilson.....		100 00	
Equipment and stores.....		75 86	
Cylinder oil, Olney Bros		55 87	
Unteased waste, Frothingham & Workman.....		28 75	
Grease, Abbott & Hodgson		17 96	
Tug "Hiawatha," towing, F. Scott		155 00	
			5,589 77
<i>Dredge "Ontario"—</i>			
Engineer, at \$90 per month, George Lee.....		651 00	
Cranesman, at \$50 per month, E. H. Anderson		325 00	
Fireman, at \$25 per month, F. J. Wensley		175 00	
Deckhands, at \$25 per month		302 80	
Scowman, at \$25 per month, James Matchett		165 00	
Cook, at \$30 per month, C. H. Brown		200 00	
Caretaker, at \$30 per month		150 00	
Tug captain, at \$50 per month, W. Augustus.....		345 00	
Tug engineer, at \$50 per month, J. Everingham		345 00	
Tug fireman, at \$25 per month, A. Dunlop		175 00	
Coal, 127 17 tons, at \$4.75; 192 tons, at \$5, D. Rooney.....		1,532 28	
Stores, McNachton & Hargraft		86 76	
Hardware, Mulholland & Brown		6 58	
Ship chandlery, Aldrieve & Homer.....		19 00	
Repairs, R. Mitchell & Co.....		12 38	
Anchor gear and repairs, Pound Manufacturing Co.....		48 15	
Hardware, John McDougall		6 04	
Cylinder oil, Olney Bros		57 05	
Ship chandlery, Abbott & Hodgson.....		19 29	
Stores and equipment.....		4 75	
Sundry outlay, George Lee.....		10 12	
Services of survey steamer, month of July, J. R. Wilson.....		100 00	
Board of men, at \$10 per month, James E. Cook		196 45	
do do C. H. Brown		500 00	
			5,432 65
<i>Dredge "St. Louis"—</i>			
Wm. Jenkins, engineer, \$60 per month, \$252; sundry outlay, \$4.50.....		256 50	
Cranesman, at \$50 per month, T. N. Barre.....		210 00	
Fireman, at \$25 per month, O. Monette.....		105 00	
Labor, at \$1 and \$1.25 per day.....		1,062 46	
2 anchors, Frothingham & Workman		14 95	
Smithwork, D. Sutherland		4 80	
Hardware, James Nicholson		24 54	
Kitchen utensils, G. R. Prowse		14 15	
Coal, 50 13 tons, at \$5.95 per ton, A. Bailie		298 30	
Cylinder oil, Olney Bros		45 87	
Ship chandlery, A. W. Morris & Bros.....		18 15	
Repairs, W. J. Derochie		13 05	
Unteased waste, Abbott & Hodgson.....		10 64	
Carried forward		2,078 41	11,804 23

Dredging.

\$ cts.

\$ cts.

Brought forward	2,078 41	14,804 23
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Dredging—Ontario—Concluded.**Dredge "St. Louis"—Concluded.**

Sheeting, G. R. Elyth, \$8.25; National Manufacturing Co., \$1.85.....	13 10	
Board of men, at \$10 per month, W. Jenkins.....	120 00	
2 pairs blankets, at \$3.75, D. Gardner & Co.....	7 50	
Services of survey steamer, month September, J. R. Wilson.....	100 00	
Use of boat and oars, 4 months, at \$1.50, F. Laplant.....	6 00	
		2,325 01

Ottawa River—

W. J. Poupore—		
Removing 270 cubic yards of boulders, at \$3 per cubic yard.....	810 00	
Blasting 37½ do do \$5 do	187 50	
Furnishing and placing 11 buoys, at \$5, and 2 at \$10.....	75 00	
		1,072 50

Miscellaneous—

Inspector, 14 days, at \$2.50 per day, J. Dunn	35 00	
Services of dredge plant per contract, Chatham Dredge Co	500 00	
Claim in full for damages to property in Chatham, W. Ball	1,300 00	
General Expense Account (see end of Public Works)	274 23	
		2,109 23

Dredging—Manitoba

20,310 97

Dredge "Winnipeg," and Tug "Sir Hector"—

Master, 4 mos., O. H. West	480 00	
Cranesman, 4 mos., Jas. McMahon	260 00	
Fireman, 4 mos., Wm. Thornton	160 00	
2 deck hands, 4 mos., \$340; scowman, 4 mos., \$120	360 00	
Captain of tug, 4 mos., Adam Black	320 00	
Engineer of tug, 4 mos., Jas. McGrain	260 00	
Fireman, 4 mos., Alf. Fuller	180 00	
Deck hand, 4 mos., H. Bugley	120 00	
Watchman, 4 mos., W. E. Dickson	120 00	
Coal, 100½ tons, at \$7.15 per ton, Dominion Coal Co	718 57	
do 87½ tons, at \$3.50; 94½ tons, at \$3, N.-W. Coal & Nav. Co.....	1,131 83	
Wood, 43 cords, at \$1.50 per cord, F. Robinson	107 50	
Reid, Olark & Co.: wood, 36 cords, at \$2.50; tug "Lady Ellen," 34 days, \$108	498 00	
Board of men, at \$5.50 per week, John Walker	1,159 69	
153 meals for men of tug "Sir Hector," V. Street	55 65	
Rent of barge, 148½ days, North-Western Navigation Co	297 00	
Rent of office and store, 3 mos., at \$25, Adamson & Co	75 00	
Rope, oil, waste and packing, Mulholland & Bros	280 00	
Gear wheels and castings, Waterous Engine Works Co	167 62	
Castings, Vulcan Iron Co	228 88	
Transshipping 286½ tons coal, at 50c., M. Reid	143 25	
Tallow, G. F. Pearson	6 00	
Paints and turpentine, R. H. Gilhuly	42 55	
Horse hire, W. B. Hodgins	47 50	
Sturgeon oil, 45 galls., at 50c., W. H. Eaton & Co.	22 50	
Smithwork, F. Pook	95 00	
Hauling freight, Jas. Wells	6 75	
Miscellaneous articles, R. Bullock	93 90	
Lumber, Woods & Co	4 62	
Hardware, Knaus & Co	27 69	
Lumber and freight, Jonasson, Frederickson & Co.	37 22	
Tamarac poles, J. A. Howell	23 00	
Repairing dredge boat, E. Brown	12 50	
Freight, Canadian Pacific Ry. Co.	11 39	
		7,571 61

Dredge "Priestman"—

Master, 1 mo. and 16 days, at \$75 per mo., John Hicks	115 00	
Fireman, at \$10, \$20; deck hands, at \$30, \$10	60 00	
Scowman, at \$30, \$20; watchman, at \$30, \$22.25	42 25	

Carried forward	217 25	7,571 61
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Dredging.		\$ cts.	\$ cts.
Brought forward		217 25	7,571 61
Dredging—Manitoba—Concluded.			
<i>Dredge "Priestman"—Concluded.</i>			
Caretaker, at \$15 per mo		11 66	
W. J. M. Pratt, steamer "Lady Blanche," 23½ days, at \$15 per day		587 50	
do boarding crew of dredge, at \$5.50 per week		167 36	
Castings, Waterous Iron Works Co		7 60	
Hardware, oil, &c., Mulholland Bros		70 08	
Castings, Vulcan Iron Co		77 26	
Manitoba & N.-W. Ry.: Coal, 10 tons, at \$3; freight, \$19.50; demur- rage, 8 days, \$10		139 50	
Teaming, D. Stewart		18 00	
Rent of office and store, 2 mos., Adamson & Co		50 00	
Contingencies, R. Dickson		39 20	
Caretaking of dredging plant, Chas. H. West		80 00	
Travelling expenses, Jas. McMahon		30 00	
Freight, Manitoba and North-Western Ry		2 45	
			1,497 83
<i>St. Andrews Rapids Survey—</i>			
Foreman, 21 days, at \$7 per day, W. Stickney		147 00	
Assistant, 14 do 2 do Hy. Dickson		28 00	
Timekeeper, 21 do 1.50 do F. Adamson		31 60	
Labor, at \$1.50, \$52 50; 2 chainmen, 14 days, at \$1.50, \$42		104 50	
Board of men, at \$1, Jas. Ross		30 00	
do men, at 1, F. Fulsher		109 00	
Rent of office and store, 4 mos., at \$25 per mo., Adamson & Co		100 00	
Contingencies, W. F. Gouin		32 30	
Caretaker of dredge plant, 5 mos., at \$80 per mo., C. H. West		400 00	
do do 5 do 25 do John Hicks		125 00	
Gear and spindle, Waterous Engine Works Co		15 00	
Coal oil, Mulholland Bros		8 35	
			1,130 65
			10,200 12
Less—Paid in 1885-86, \$475.13; in 1887-88, \$223.81			698 94
			9,501 18
Dredging—British Columbia.			
<i>Dredging Generally, British Columbia—</i>			
Superintendent, 11 months and 4 days, at \$125, Robert Dexter		1,391 12	
Engineer, 11 months and 4 days, at \$100, Wm. Steele		1,112 88	
Fireman, 11 months, at \$50, Philip Cook		560 00	
Blacksmith, 11 months, at \$50, John McNeill		550 00	
Captain of tug, 11 months and 2 days, at \$55, M. Nichols		608 54	
Engineer of tug, 11 months and 1 day, at \$75, John Carson		827 42	
Deck hand, 11 months and 2 days, at \$40, John Harrison		442 58	
do 11 do 2 days, at \$40, John Davis		442 58	
do 11 do 3 days, at \$40, H. Vidler		443 87	
Cook, 11 months and 4 days, at \$40, Ah. Hung		445 16	
do 14 days, at \$10, S. Kinmond		18 06	
Watchman, 1 month and 9 days, at \$40, Angus Grant		52 00	
Caretaker, 1 month, at \$40, Philip Coate		40 00	
Coal, smiths, Welch, Ritchet & Co		8 75	
do 84½ tons, at \$4.50, R. Dunsmuir		379 12	
do Albion Iron Works		11 44	
Wood, 48½ cords, at \$3, Lee Co		146 40	
do 20 cords, at \$3, Laidlaw & Co		60 00	
do 32½ cords, at \$3.75, Wing Moo		89 37	
do 21½ cords, at \$2.50, Au Fon		53 12	
Ship chandlery, P. McQuade & Son		151 31	
Hardware and provisions, Thomas McNeely		70 15	
do do S. L. Kelly		19 25	
do do E. G. Prior		29 75	
Ship chandlery, E. B. Marvin		29 75	
Carried forward		7,972 62	

Dredging.

\$ cts.

\$ cts.

Brought forward.....	7,972 62	
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Dredging Generally, British Columbia—Continued.

Swivels, John Robertson.....	8 00	
Provisions, Wm. Arthur, \$169 50; Samuel Kee, \$3 25.....	177 75	
do Brackman & Ker, \$144.90; Henry Saunders, \$140.67.....	545 57	
Beef, 2,809 lbs., at 10c. per lb., John McKee & Son.....	280 90	
do 223½ lbs., at 10c., Read & Co.....	22 35	
do 1,065½ lbs., at 10c., Beck & Co.....	106 52	
do 16½ lbs., at 10c., John Parker.....	16 25	
do 990 lbs., at 12½c., L. Goodacre.....	123 75	
Towing dredge vessels, steamer "Alexandria".....	280 00	
Milk, 436 quarts, at 10c., A. Glendenning.....	43 60	
Towage, steamer "Amelia".....	190 10	
do 12 hours, at \$1.50 per hour, Gray & Dumbleton.....	18 00	
Towage, Canadian Pacific Navigation Co.....	237 50	
Lumber, Muirhead & Mann.....	50 18	
Water supply, 4 months, at \$8 per month, Victoria Water Works.....	32 00	
Labor, 35 days, at \$2 per day.....	70 00	
Boat hire, T. O. Jones.....	4 50	
Carpenters, 10½ days, 4½ days, 6 days.....	28 50	
Painter, 6 days, at \$3.50, Wm. D. Crocker.....	21 00	
<i>Snag Boat "Samson"—</i>		10,269 09
Captain, at \$125 per month, Angus Grant.....	982 79	
Engineer, at 100 per month, D. Lawlor.....	574 20	
Mate, at \$60 per month, Wm. Ross.....	288 53	
Fireman, at \$60 per month, J. Rankin.....	75 00	
Deckhands, at \$40, \$729.02; cook, at \$40, \$346.45.....	1,075 47	
Provisions: C. G. Major, \$82.95; H. Saunders, \$306.11.....	389 06	
do T. McNeely, \$18 14; J. Cunningham, \$129.14.....	175 28	
do R. Dickinson.....	289 93	
Ship chandlery, P. McQuade & Son.....	31 12	
Beef, 1,325½ lbs., at 10c., John McKee & Son.....	132 52	
Wood, 27½ cords, at \$2.75, H. Johnson.....	75 62	
Coal, 56½ tons, at \$4.50, R. Dunsmuir.....	255 61	
Wood, 9 cords, at \$3, Jos. M. Wise.....	27 00	
do 5 cords, at \$2.75, Henry Johnson.....	13 75	
do 5 cords, at \$2 50, Ah Foo.....	12 50	
Sundries, E. S. Scullar & Co.....	32 23	
Ship chandlery, Reid & Currie.....	79 97	
Freight, W. B. Townsend.....	6 34	
Carpenters, 2½ days, at \$1.50 and 2½ days, at \$1 per day.....	21 25	
Pile drivers, E. Foster.....	147 00	
Freight, Canadian Pacific Navigation Co.....	18 75	
Provisions, G. R. Ashnell.....	10 00	
Duck, 34 yards, at 25c., James Wise.....	8 50	
Wood, 12½ cords, at \$2 per cord, J. Yowart.....	25 00	

Dredging Generally.

4,748 03

15,017 12

J. R. Arnoldi, outlay—

Expenses of survey steamer, 474 meals, at 25c.....	118 50	
Pilotage, \$16; 1 ton coal, \$5.....	61 00	
Foreman of dredge, 5 mos., at \$30 per mo, Geo. Lee.....	300 00	
Freight and express paid by A. G. Kingston.....	88 33	
Freight, Can. Pac. Ry.....	17 10	
Washing blankets in dredges, Mrs. M. Dunlop.....	25 34	
General Expense Account (see end of Public Works).....	5,171 26	

5,781 53

Summary of Dredging.

New dredging plant.....	10,185 47	
Repairs to dredge vessels.....	33,578 03	
Dredging, Maritime Provinces.....	30,022 41	
do Quebec.....	19,006 71	
do Ontario.....	20,310 97	
do Manitoba.....	9,501 18	
do British Columbia.....	15,017 12	
do Generally.....	5,781 53	

143,403 42

Slides and Booms.	\$ cts.	\$ cts.
<i>Ottawa District Works.</i>		
M. Aubrey, pine plank, 9 ⁷ / ₈ c.; cement, \$3.35.....	4 32	
White pine, 355 ft., A. Grier & Co.....	76 28	
Wm. Thompson, pine timber, 1,696 ft., at 15c.; plank, 1,363 ft., B.M., at \$30	295 29	
Lumber, 1,090 ft., at 15c., Jos. Dufelt.....	163 50	
R. Hurdman & Co., white pine, 7,942 ft.....	94 69	
Sawing timber, Jas. McLean.....	6 24	
Hardware, McDougall & Ouzner.....	20 93	
Blacksmithing, W. Ahern, \$22.85; N. S. Blasdell, \$15.10.....	37 95	
Hardware, Thos. Thacker.....	35 51	
Thos. McKay, laborers, 15 days, at \$1.25, \$18.75; masons, \$16.50; cement, \$10.35.....	45 60	
General Expense Account (see end of Public Works).....	2,981 22	3,761 53
<i>Saguenay.</i>		
Cedar, Chas. Neron.....	361 48	
Pine, 300 ft., at 8c., A. Asselin.....	24 00	
Carpenter, 126 ³ / ₄ days, at \$2, J. Heron.....	253 50	
Laborers, at 80c. per day.....	1,732 00	
Deals and boards, F. Gagné.....	70 80	
Plank and nails, R. Hudon.....	16 30	
Ironwork, N. Tremblay.....	76 93	
N. Martel, guardian of tools, 6 mos., at \$3; red pine, 376 ft., at 4c., cedar, 525 ft., at 3c.....	48 79	
Jos. Lavoie, cedar, 1,200 ft., at 4c.....	48 00	
A. Asselin, cedar, 2,900 ft., at 4c.; 224 ft., at 5c.....	91 20	
F. Villeneuve, cedar, 1,800 ft., at 4c.; 1,000 ft., at 2c.....	92 00	
A. Simard, cedar, 815 ft., at 4c.....	32 60	
C. Neron, cedar, 800 ft., at 4c.; 501 ft., at 2c.....	42 02	
Blacksmithing, N. Tremblay.....	20 63	
Deals, 410, at 25c, W. Larouche.....	102 50	
Hardware, Frs. Gagné.....	32 18	3,044 93
<i>St. Maurice.</i>		
Clerk of works, 5 days, at \$2, Jas. Thompson.....	10 00	
General Expense Account (see end of Public Works).....	15 12	25 12
<i>Gatineau Booms.</i>		
S. Bingham, carting 45 days, at \$1.75; labor, 98 days, at \$1.25.....	201 25	
Gilmour & Co., proportion of cost of construction of booms.....	5,000 00	5,201 25
<i>River Coulonge.</i>		
Dunlop & Chapman, rope, 1,209 lbs., \$139.04; drawing rope, \$7.....	146 04	
Jos. Proudfoot—		
Lumber, 10,206 feet, at \$15; 3,200 feet, at \$12.....	191 48	
Timber, 175 cub. feet, at 15c.....	26 25	
Maple plank, 10,200 feet, at \$75 per M., S.M.....	765 00	
J. G. Bryson, white pine, 8,890 feet, 12 x 12, at 15 ¹ / ₂ c.; 535 feet, 16 x 17, at 20c.....	1,484 95	
Proof chain, 14,550 lbs., at 2 ¹ / ₂ c., Thos. Birkett.....	400 12	
Rope, 293 lbs., at 11c., Reid Bros.....	32 22	
Teams and men.....	156 17	
Hardware, W. Sharpe.....	4 05	
Powder and fuse, W. Fumerton, \$23.46; T. Birkett, \$22.27.....	45 73	
Thos. Birkett, steel wire rope, \$115; hardware and coal, \$93.09.....	208 09	
Lumber, John Proudfoot.....	12 44	
Axes, H. Walter & Sons.....	7 50	
Hardware and stove, A. Colton.....	24 52	
Lumber, J. G. Bryson.....	14 38	
Blankets, C. Germain.....	14 60	
Carried forward.....	3,533 54	

	\$	cts.	\$	cts.
Slides and Booms.				
Brought forward.....	3,533	54		
<i>River Coulonge—Continued.</i>				
Stone, 228 yards, at 26½c. per cub. yard, A. Lauzon	60	42		
Hardware, Reid Bros.....	2	00		
Stone, 14 cub. yards, at 26½c., J. Levine.	3	71		
Freight and hauling, Hugh Mulligan	27	79		
Man and team, at \$2.50 per day.....	118	44		
Freight, Canadian Pacific Railway.....	49	81		
Blacksmithing, Wm. Ahearn	76	92		
Hardware, Dunlop & Chapman.....	12	20		
Z. Leclaire, foreman, 185½ days, \$510.12; lime, \$4.50.....	514	62		
Inspector of works, 206 days, at \$2.75, H. Mulligan.....	568	50		
Carpenters, \$559.37; axemen, \$740.55; laborers, \$2,436.74.....	3,736	66		
Men and teams.....	910	87		
Wheelbarrows, 2 at \$5, J. Hodgins.....	10	00		
Freight, J. A. Maguire, \$34.30; J. B. Beauchamp, \$2.....	36	30		
Spruce, 1,690 feet, at \$12, Jno. Proudfoot.....	20	28		
Stone, 258 cub. yards, at 26½c., Jno. Proudfoot.....	68	37		
Trucks, 2 at \$20, J. W. Stanly	40	00		
Hardware, Reid Bros, \$13.85; Thos. Pink, \$7.85.....	21	70		
do Jas. Hawken, \$20; T. Birkett, \$34.43.....	54	43		
Stone, 784½ cub. yards, at 26½c.....	207	89		
Coal oil, A. Colton.....	4	54		
			10,074	99
<i>River Coulonge and Black River.</i>				
Inspector of works, 26 days, at \$3.75, H. Mulligan.....	71	50		
Foreman, 26 days, at \$3.75, Z. Leclaire.....	71	50		
Carpenters, 52 days, at \$2; axemen, 75½ days, at \$1.20	194	90		
Laborers.....	143	00		
Teams and men, 113 days, at \$2.50.....	282	50		
Repairing pier, Jas. Coghlan.....	50	00		
Thos. Birkett—				
Links, 14,499 lbs., at \$2.85; 1,353 lbs., at \$7.....	507	92		
Cord and tacks.....	0	69		
			1,322	01
<i>River Ottawa.</i>				
Oak plank, 19,865 feet, at \$35 per M., B. M., P. Champagne.....			695	27
Jas. Pitcairn—				
Elm, 300 feet, at 20c.; boom timber, 2,660 lin. feet, at 25c.....	725	00		
Stone filling, 522 cub. yards, at 50c.; iron spikes, 809 lbs., at 5c.....	301	45		
Apron timber, 916 feet, at 26c.....	238	16		
			1,264	61
W. C. Edwards & Co.—				
Dimension timber, 8,640 feet, at \$20; 486 feet, at \$25	184	95		
Plank, 13,433 feet, at \$8.50.....	114	18		
			299	13
Jas. A. Snow, P.L.S.—				
35 days, \$.50; assistance, \$57.10.....	407	10		
Boundary stones, 71, \$106.50; carting boundary stones, \$8.....	114	50		
Travelling expenses, \$24; stationery, \$3.50.....	24	50		
			546	10
Thos. Thacker, spikes, 4,480 lbs., \$139.80; hardware, \$18.20.....			158	00
Foreman, 101 days, at \$2.50, Jno. Middleton.....			252	50
Carpenters and piermen, at \$1.40, \$200.10; laborers, \$125.13.....			325	23
Stone, 222 cub. yards, at 50c., P. Bélanger.....			111	00
Office rent, 9 months, \$10; piling ground rent, \$5.....			15	00
Jno. Middleton, contingencies, \$16.91; towage and rope, \$39.55.....			56	46
Hardware, McQuat & McRae			8	00
Man and team, 15½ days, at \$3.....			46	50
Stone, 30 cub. yards, at 50c., J. Middleton.....			15	00
Hardware, J. H. Wilson.....			48	54
Carried forward			3,841	34

Slides and Booms.	\$ cts.	\$ cts.
Brought forward		3,841 34
<i>Ottawa River—Concluded.</i>		
Foreman, 89 days, at \$2.50, Jas. McFarlane.....		222 50
do 112 do 1.50, W. Thompson.....		168 00
Laborers, at \$1.25 to \$1.60 per day.....		1,099 91
J. F. Carmichael, pine, 3,402 feet, at \$16; lumber, 1,320 feet, at \$3.....		64 99
Hardware, Reid Bros		38 80
Teams, 74 days, at \$2		148 00
Oak, 79 cubic feet, at 35c., Wm. Durrell		27 65
White pine, 2,239 cubic feet, at 17c., C. Laporte		380 63
		<hr/> 5,991 82
<i>Rapide des Quinze.</i>		
McCool, Doran & Co.—		
Pine timber, 4,690 lineal feet, at 25c.; stone filling, 458 cubic yds., at \$1.....	1,630 50	
Iron bolts, 54 lbs., at 8c.; chain, 74 lbs., at 7c.....	9 50	
Excavating 430 cubic yds. rock, at \$2	860 00	
		<hr/> 2,500 00
<i>Summary of Slides and Booms.</i>		
Ottawa District Works	3,761 53	
Saguenay	3,044 93	
St. Maurice.....	25 12	
Batineau	5,201 25	
Coulouge.....	10,074 99	
Coulouge and Black River.....	1,322 01	
Ottawa River	5,991 82	
Rapide des Quinze	2,500 00	
		<hr/> 31,921 65

Roads and Bridges.

\$ cts

\$ cts.

Bow River Bridge, near Calgary.

Kennedy & Heney, contractors, estimate to May 2, \$1,015; drawback, \$105.	910 00
L. P. W. DesBrisay, engineer—	
64 days, \$256; boat hire, \$5 75; stationery, \$4.50	266 25
Labor, 10 days, \$25; voucher No. 29678 lost, \$33.75	108 75
	375 00
1 boat, Frank Dick	30 00
Survey work, E. McCoskrie, \$104 32; J. McMillan, \$78	182 32
General Expense Account (see end of Public Works)	308 61
	1,805 93

Elbow River Bridge, near Calgary.

Subsidy for bridge construction, Lieut.-Governor of N.W.T.	2,000 00
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Dufferin and Sappers Bridge.

Perley & Pattee, lumber, \$19.90; deals, 10,125 feet, \$162; red pine, 6,017 feet, \$50.17	242 07
Hardware, Thomas Birkett	144 40
Tar, 81 barrels, at \$4.25, Ottawa Gas Co	344 25
W. H. Baldwin, pine blocks, 35,000 feet, at \$17.75; pine strips, 2,250 feet, at 5c	733 75
Foreman, 26 days, at \$2.50, Aug. Gagnon	65 00
Laborers, at \$1.75, \$428.34; at \$1.50, \$209 26; at \$1.25, \$133.76	771 36
Man and cart, at \$2	69 00
Freight on 8 tons gravel, Canada Atlantic Railway	48 00
Hardware, Workman & Co	8 58
Lumber, Wm. Mason, \$258 65; Perley & Pattee, \$283.98	542 63
Hardware, Thos. Birkett, \$56.85; N. S. Blaisdell, \$20.40	77 25
Cement, 1 barrel, O. B. Wright	1 50
Thos. Doherty, labor, 60 days, \$75; team, 14 days, \$42; man and horse, 6 days, \$12	129 00
Lettering 4 boards, Wm. Howe	1 00
Turning mauls	1 26
Hardware, J. Cuzner, \$85.92; W. Ahearn, \$43.44	129 36
Cement, O. B. Wright	15 50
Timber, 480 feet, at 18c	86 40
Iron rail, 72 feet, at 15c., Ottawa City Passenger Railway	10 80
Cedar, 601 feet, at 4½c, N. E. Cormier	28 55
Pine blocks, 5,000 feet, \$17.75, W. H. Baldwin	88 75
Office contingencies, E. G. Laverdure	38 30
Jas. Mathews, stone, 125 feet, \$43.75; cutters, 27 days, \$97.20; cartage, \$12.60	153 55
	3,730 26

Chaudière Bridge.

Thos. Doherty, stone, 10 toise, \$90; laborer, \$1.50	91 50
Blacksmithing, Wm. Ahearn	14 16
P. Champagne, oak plank, 654 ft., at \$35; oak, 77½ ft., at 35c.	50 02
	155 68

Union Suspension Bridge.

Oak plank, 6,000 ft., at \$35 per M., P. Champagne	210 00
Hardware, Jno. Cuzner	10 05
Pipes, 1,204 lbs., at 2c., Ottawa City Corporation	24 08
Limestone curbing, Canadian Granite Co.	9 00
Blacksmithing, Wm. Ahearn	4 35
Stone, 6 toise, at \$9, Thos. Doherty	54 00
	311 48

Roads and Bridges.		\$ cts.	\$ cts.
<i>Roads around Cartier Square.</i>			
Laborers, at \$1.75, \$364.05; laborers, at \$1.25, \$231.91.....	595 96		
Horse and cart, at \$2, \$463; time-keeper, at \$1.50, \$67.50	530 50		
Stone breakers, at \$3.50 per toise	15 75		
			1,142 21
Cedar, 2,000 ft., at 5c., Holland, Hudson & Co.....			100 00
Cedar, 8,893 ft., at \$13 per M., W. Mason.....			115 60
Nails, at \$3 per keg, J. Cuzner.....			46 65
Lumber, W. H. Baldwin.....			83 91
Laborers, shoveling snow, at \$1.25 per day			285 01
Carters, drawing snow, at \$2 per day.....			172 00
Stone breakers, at \$3.40 per toise.....			52 34
Perley & rattee, cedar, 3,371 ft., at 6c.; deals, 38,124 ft., at \$16.....			812 22
			2,812 94
<i>Wellington Street.</i>			
H. Robillard—			
Stone cutters, 417 hours, at 36c.....	150 12		
Crossing, 623 ft., at 50c.; crossing, 658½ ft. at 40c.....	574 86		
Dressing, 1,765 ft., at 10c., \$176.50; course of stone, 11 toise, at \$15.....	341 50		
			1,066 48
Damage to property, Slater Estate			40 00
Stone, 45 toise, at \$5, Ottawa Gas Co			225 00
Deals, 12,832 ft., at \$16 per M., Perley & Pattee.....			205 31
Laborers, at \$1.25, \$1,546; at \$1.50, \$136.89; at \$1.75, \$348.30			2,031 19
Horse and cart, \$2 per day.....			1,119 50
Breaking stone, at \$3.40 and \$3.50 per toise.....			660 58
B. Lambert, stone 26 toise, at \$5; 13 toise, at \$1.75.....			152 75
Stone, 4 toise, at \$5, J. Bussière.....			20 00
Stone, 33½ toise, at \$5, C. Rouleau.....			167 50
Stone, 8 toise, at \$5, L. Z. Malette.....			40 00
Stone, 9½ toise, at \$1.75, H. Legace			16 19
Sand, 1,540 loads, at 5c., Jno. Davis.....			77 00
Trees, M. Charlebois.....			5 00
Foreman, 363 days, at \$1.50, Aug. Gagnon.....			907 50
Lumber, Beaudet et Cie.....			94 80
Snow shovels, A. Foisy			9 00
Shovels, 6, at \$1, Thos. Birkett.....			6 00
Jas. Mathews—			
Stone masons and cutters, 389 days, at \$3.60, 124 days, at \$4.....	1,896 40		
Laborers, 255 days, at \$1.80.....	459 00		
Horse and cart, 106 days, at \$2.40.....	254 40		
Cement, 184 bags, at \$1	184 00		
Cement, 2 barrels, at \$4; sand, 167 loads, at 20c.....	41 40		
Gravel, 25 loads, at \$1.50; pipe, 36 yards, at \$1	73 50		
Bends, 2, \$4; removing 2 posts, \$5.....	9 00		
	2,917 70		
Less—Previous payments	500 00		
			2,417 70
<i>Generally, Ottawa.</i>			
			9,261 50
G. A. Grier & Co., pine plank, 62-222 M., at \$12; 2,674 ft., at 10c.; 1,170 ft., 9c.; 160 ft., at 8c.; cartage, 26c.....			785 47
Ottawa Paving & Road Co—			
Asphalt paving, 345 yards, at \$1.25	1,121 25		
Asphalt sidewalk, 125 yards, at \$2; gutters, 120 yards, at 50c.....	310 00		
Curbing, 135 yards, at 60c.; 57 yards, at 30c.....	98 10		
Labor.....	188 63		
			1,715 98
Laborers, at \$1.25 per day.....	166 27		
Carters, at \$2 per day	34 00		
Lumber, 375 feet, W. H. Baldwin	7 50		
			207 77
			2,709 22

Roads and Bridges.	\$ cts.	\$ cts.
Brought forward.....		
<i>Rideau River Bridge, New Edinburgh.</i>		
Grant for bridge construction, Corporation of New Edinburgh.....		2,000 00
<i>Calumet Suspension Bridge.</i>		
Subsidy to municipalities of Bryson and Calumet.....	6 000 00	
Less—Amount paid in 1885-86.....	1,600 00	
		5,000 00
<i>Portage du Fort Bridge.</i>		
James G. Bryson—		
White pine, 118,176 feet, at \$20 per M.....	2,363 52	
Plank, 20,000 feet, at \$14 per M.....	280 00	
Oak, 365 cubic feet, at 35c.....	127 75	
		2,771 27
Lumber, James McLean.....		33 11
Lumber, 8,833 feet, at \$13; 4750 feet, at \$13, W. R. Thistle.....		200 33
Logs, at \$1 each, M. Ringrose.....		56 00
Timber, 660 feet, John Shaw.....		5 50
Smithwork and hardware, Thomas Thacker.....		939 05
Smithwork and hardware, A. McDonald ..		146 54
Hardware, George W. Swallow.....		9 41
Clamp screws, 6, at \$6, Starrs & O'Hanly.....		36 00
Ground rent, James Johnson.....		20 00
Hardware and glass, John Coyne.....		37 34
Hardware, Reid Bros.....		6 50
Hardware, Wm. Dagg.....		18 45
John Young—		
Clerk of works, at \$3.15, \$667.80; travel, \$19 50; freight, \$14.40.....	700 70	
Labor, at \$1.25; carpenters, at \$1.75 per day.....	2,014 38	
Team hire, at \$3 per day.....	150 50	
		2,865 58
General Expense Account (see end of Public Works).....		135 80
		7,281 88
<i>Summary of Roads and Bridges.</i>		
Bow River bridge, near Calgary.....	1,805 93	
Elbow do do.....	2,000 00	
		3,805 93
Dufferin and Sappers' bridges.....	3,750 26	
Chaudiere bridge.....	155 68	
Union Suspension bridge.....	311 48	
Maria street, Elgin street and Cartier Square.....	2,812 94	
Wellington street.....	9,261 50	
Generally, Ottawa.....	2,709 21	
		18,981 08
Rideau River bridge, New Edinburgh.....		2,000 00
Calumet Island bridge.....	5,000 00	
Portage du Fort bridge.....	7,281 88	
		12,281 88
		37,068 89

Telegraphs.		\$ cts	\$ cts.
<i>St. Lawrence North Shore—Extension to Esquimaux Point.</i>			
Buller, Jobson & Co., insulators, at 3½c., \$141.94; charges, \$1.56.....			143 50
White Cross Wire Co., wire, at \$62.05 a ton, \$353.19; at \$60.83, \$620.52....			1,273 71
E. Chanteloup—			
Morse instruments, 1 set	77 50		
Electric apparatus, 2 sets, \$150; fixtures, \$7.65.....	157 65		
1 Morse register and rolls for same.....	79 63		
			314 78
Francis Gunn—			
Provisions, \$484.74; tea, 165 lbs., \$79.20.....	563 94		
Biscuits, 14 bags, at \$4.50; 20 bags, at \$1.75	158 50		
Mess pork, 3 brls., at \$15.50; 13 brls., at \$18.....	280 50		
Flour, 7 brls., at \$5.50; 24 brls., at \$4.50.....	146 50		
Syrup, 50½ galls., at 60c.....	30 30		
			1,179 74
Ahearn & Soper, tools and telegraph apparatus.....			59 30
Gagnon & Frères, supplies for line.....			150 54
Firstbrook Bros., side blocks, 3,000, at \$26; spikes, 685 lbs., at 4½c.....			108 84
L. Bouillon, tug hire, 13 days, at \$3; travel, \$10.....			49 00
H. Pelletier, 1 boat.....			20 00
F. X. Corrivreau, purchase of schooner "Triumph"			175 00
J. H. Moisee, provisions.....			4 71
"SS. Otter," freight and workmen's passages			83 20
J. B. E. Letellier, provisions, \$518.44; furniture, \$85.25; fittings, \$148.62...			752 31
L. Thibault, telegraph poles, per contract.....			28 00
C. O'Leary, brick, 1,000, at \$7.70; boards, 1,000 ft., at \$40.....			47 70
Jos. Thibault, pork, 41 lbs., at \$18c.....			7 28
J. M. Johnson—			
On account of labor, \$23 01; lumber and cartage, \$35.50.....	58 51		
Hardware, \$116.49; removing cable, \$25	141 49		
			200 00
D. H. Tetu: superintendent, 181 days, at \$3, \$543; charged to maintenance, \$43.....	500 00		
Labor, at \$1 per day	1,178 49		
H. J. McHugh, on account of outlay.....	500 00		
Drolet & Poitras, voucher outstanding	118 55		
General Expense Account (see end of Public Works).....	35 65		
			2,332 69
Egg Island Harbor—			
P. S. Bodman: for furniture, \$53.15; labor, \$73.50; repairs, \$54.20.....	180 85		
Repairs, P. Côté, \$14 30; provisions, F. Ross, \$24.45.....	38 75		
Paid for freight, A. Fraser & Co.....	36 90		
Labor, at \$1: Wm. Giasson, \$45.50; A. Poitras, \$6.....	51 50		
do F. Oloutier, \$17.50; Philip Touzel, \$72.....	89 50		
F. Gagnon: labor, \$21; tent, \$3.19.....	24 19		
			421 69
Bay of Fundy Telegraph Lines—			
W. C. Seely: superintendent, 1 mo., \$35; postage, \$14.53.....	49 53		
Operators, at \$50 a year	20 80		
Operator, 1 mo., at \$100 a year, G. W. Maybee	8 33		
do 1 mo., at \$60 a year, David McKay	5 00		
			83 66
<i>Canso Harbor to Dartmouth—1880.</i>			
			7,435 75
Dominion Telegraph Co., work, per contract, \$16,000; paid in 1879-80, \$15,000.....			1,000 00
<i>Mabou to Cheticamp.</i>			
McInnis & McLellan, work, per contract, \$2,039.96; extras, \$49.....	2,088 96		
Buller, Jobson & Co., insulators, 2,000, at 3½c., \$141.94; charges, \$1.56....	143 50		
White Cross Wire Co., telegraph wire, 8-51 tons, at \$63.86.....	543 57		
E. Chanteloup—			
2 sets Morse registers, 1 set instruments	203 05		
Telegraph apparatus.....	79 90		
Carried forward.....	3,057 98		

Telegraphs.

\$ cts.

\$ cts.

Brought forward..... 3,057 98

Mabou to Cheticamp—Concluded.

Firstbrook Bros., side blocks, 2,000, at \$26; spikes, 394, at \$4.50 per 100..... 69 73
 Noonan & Davie, freight and express..... 83 95
 Ahearn & Soper, telegraph apparatus..... 48 65
 A. McLellan, inspector, 1,749 posts, at 3c.; 123 days, at \$2; 123 days' board, at \$1..... 421 47
 Chainmen, Jno. McLean, \$7; A. Cameron, \$7..... 14 00
 Mary B. Cameron, teacher, 2 months, at \$53 per month..... 106 00
 Labor, at \$1 per day..... 180 00
 General Expense Account (see end of Public Works)..... 13 60

3,995 38

Branch along East Coast Cape Breton Island.

Western Union Telegraph Co—

Wire, 1,280 lbs., at 6c.; 44 lbs., at 4c..... 78 56
 Poles, 50, \$25; materials and tools, \$50.45; labor, \$50..... 125 45

204 01

C. B. T. Burke, operator, 3 months, at \$25..... 75 00

75 00

379 01

Reconstruction, Battleford to Edmonton, via Fort Pitt.

Western Electric Co., telegraph apparatus, \$95.75; instruments, \$83.78..... 179 53
 Buller, Jobson & Co., 2,000 white porcelain insulators..... 143 50
 White Cross Wire Co., galvanized wire, 31 tons, at \$95.51; 14-51 tons, at \$90.64; 135 tons, at \$54.75..... 4,283 68
 Ahearn & Soper, telegraph apparatus..... 1,407 95
 Ashen & Shields, poles, 2 549, at \$1 55; masts, 2 at \$5; hay, 2 tons, at \$20..... 4,000 95
 Canadian Pacific Railway, freight, Battleford to Edmonton, \$879.13; Ottawa and Montreal to Swift Current, \$747.38..... 1,626 51
 Latimer, Clark, Muirhead & Co—
 Galvanized iron telegraph poles, 1,728, at \$2.92; 72, at \$3.40 $\frac{1}{2}$ 5,291 04
 Galvanized pump tacks, 1,800..... 2 19
 Galvanized iron stay rings, 1,800..... 109 50
 Stay pins, 90 sets, at 42 $\frac{1}{2}$ c..... 38 33
 Freight and shipping charges to Montreal..... 295 57
 E. Chanteloup—
 Morse relays, 300 ohms., 7 at \$10.50..... 73 50
 Morse registers and sounders, 4 sets, \$75..... 300 00
 Morse instruments, 10 sets, at \$10..... 400 00
 Boxes and key..... 17 75
 Canadian Pacific Railway, freight..... 179 10
 A. McPherson, freight and distributing 75,600 lbs between Calgary and Saddle Lake Creek..... 2,872 80
 W. J. Barker, poles, 360, at \$1.16; less drawback, \$117.60..... 300 00
 Middleton & Meredith, sample of cable..... 18 08
 Firstbrook Bros., top pins, 3,000, \$45; spikes, 1,120 lbs., \$50.40; boxes, 6, \$2.70..... 98 10
 Butterfield & Co., tools..... 17 00
 Thos. Copeland, freight on wire..... 14 84
 Geo. Cowan—

Freight, Swift Current to Battleford, on 403 iron poles, \$280.14; on cases, \$.9..... 299 14

Teaming, 17 days, at \$3..... 51 00

John Looby, harness, 1 set..... 53 25

Ross Bros., hardware and camp equipage..... 63 05

Jos. McDonald, door and window frames..... 37 00

D. F. Fraser & Co., lumber..... 11 50

John Walton, harness..... 11 50

T. J. Agnew, hardware..... 16 45

Moore & McDowall, lumber..... 40 30

Hudson Bay Co., freight, \$170.09; provisions, \$566.58..... 736 67

C. C. Montgomery, wagon and cushion..... 174 20

Fred. Mangold, clerk, 4 months, at \$60; drawing contract, \$20..... 260 00

A. E. Tétu, unloading, weighing and shipping..... 210 40

Carried forward..... 23,634 38

Telegraphs		\$ cts.	\$ cts.
Brought forward.....		23,634	38
<i>Reconstruction, Battleford to Edmonton—Continued.</i>			
Mahaffy & Clinskill—			
Cart harness, 2 sets		20	00
Freighting, 88,262 lbs., \$1.75, Swift Current to Battleford.....		1,544	58
Camp equipage, \$126.56; provisions, \$925.62; oats, \$102.38.....		1,154	56
Alex. McDonald			
Camp equipage, \$28.70; 2 carts, \$70		98	70
Hardware, \$30.50; oats, \$22.55; provisions, \$16.30		69	35
Gibson & Ballendine, freight		5	00
R. A. Bratnaber, harness		8	75
W. Latour, blacksmithing		117	75
Gallagher & McGregor, beef, \$140.81; salt, \$6		146	81
A. McKenzie, blacksmithing.....		36	75
John Longmore—			
Poles, 150, at \$1.25; blacksmithing, \$29.61.....		217	11
Horse for 63 days, \$63; freight, \$148.76.....		411	76
H. W. Hardy, plastering office and stables		60	00
Pat. Maskill, labor and teaming		242	50
D. L. Olink, freight, \$558.19; mare, \$100		658	19
Prince Bros., plank, 45 ft., at 3½c		1	58
Chas. Smith, sign for Henrietta Station.....		8	00
H. Gisborne, travelling expenses		236	00
W. J. Barker, camp equipage, \$10.65; provisions, \$34.13; 2 jumpers, \$7.....		51	78
Rev. Chas. Quinney, building for office, Fort Pitt.....		200	00
Str. "Northwest," fares Battleford to Edmonton		15	00
R. J. Molloy, oats, 55 bush, \$46.75; freight, \$28.05		74	80
A. Ramsay & Son, brl. cement.....		5	00
Manitoba Electric and Gas Light Co., tar, 2 brls., at \$1.....		8	00
Burn & Verner, Custom house brokerage		20	65
Geo. A. Watson, drawing contract for freighting		10	00
J. H. Sully, construction ladders, 2, at \$5.....		10	00
McKay & Co., muriatic acid, 4 oz., at 60c		2	40
Hugh Richardson, telegrams.....		11	04
John Wright, horse		125	00
F. Fraser Tims, freight, 6,370 lbs, Swift Current to Battleford.....		127	40
B. Millikon, 6 sets harness, at \$25		150	00
R. W. Dulmage, blacksmithing		2	00
Chas. Howson, buckboards, 7, at \$70		490	00
John Todd, freight on 4 buckboards, Swift Current to Battleford.....		16	75
Geo. H. Clouston, boxes for land cable		20	45
E. A. Nash, timber permits: 900 poles, at 5c; 25 cordwood, at 10c		47	50
Donald Ross, meals, \$37.10; feed, \$13.35; oats, 57½ bush., \$34.59		85	04
Wm. Humberstone, ferriage		6	20
P. Daly & Co., blank books		1	25
Norris & Carey, oats and sacks		17	27
D. McRae, beef and pork		62	73
A. V. Anderson, bob-sleighs, 1 set		40	00
Wm. McKay—			
Oats and barley, \$7.64; blacksmithing, \$8.....		25	64
Provisions, \$5; ferriage, \$1; feed, \$2.50.....		11	50
Jas. Hallister, horse collar		3	50
Blacksmithing: A. Miller, \$2; E. Lyons, \$8.50.....		10	50
John Dill, board of men, 3 weeks, at \$5.....		15	00
W. F. Booré, repairing tents, 3, at \$1.50		4	50
Louis Dery, bread, 24 loaves, at 12½c		3	00
Geo. H. Clouston, tables		4	50
H. McDougall, teaming		10	00
G. G. Mann, horse feed		5	00
P. Whitford, jumper		6	00
A. B. McKay, muriatic acid, 20 lbs., \$5.40; demi-john, 75c.....		6	15
Louis Dery, bread, 36 loaves		4	50
Geo. Lee, 1 cook stove.....		25	00
Foremen and repairs, \$360.06; laborers, \$1,034.56		2,394	62
Teaming 143½ days, at \$3.50		502	25
General Expense Account (see end of Public Works).....		265	14

33,568 83

Telegraphs.	\$ cts	\$ cts.
<i>Dunmore to Ford Macleod and Moose Jaw to Wood Mountain.</i>		
Canadian Pacific Ry. Co., freight on telegraph poles—		
Freight, Keewatin to Swift Current	2,076 83	
do on wire and insulators	1,532 63	
		3,609 46
<i>Summary of Telegraphs.</i>		
North Shore: Extension to Esquimaux Point	7,435 75	
Canso Harbor to Dartmouth	1,000 00	
Mabou to Cheticamp	3,995 38	
Branch along east coast of Cape Breton Island	279 01	
Reconstruction, Battleford and Edmonton	33,568 83	
Dunmore to Macleod and Moose Jaw to Wood Mountain	3,609 46	
		49,888 43

Public Works—Miscellaneous.		\$ cts.	\$ cts.
Works not otherwise provided for.			
<i>Rideau River Improvements—</i>			
J. U. Champagne, clerk of works : 137 days, \$342.50 ; travel, \$5.50		348 00	
A. Joubacue, foreman, at \$2 25 a day		141 75	
Laborers, \$510.21 ; carpenters, \$335.57		845 78	
D. Taylor, hauling timber, 7 days, at \$4		28 00	
A. Lebarge, culling timber		5 00	
Thos. Gagnon, mason, 36 days, at \$2.75		99 00	
Capt. Ogilvy, towage		15 75	
Jos. Gauvier, iron, 3,422 lbs., \$102.66 ; repairing tools, \$13 35		116 01	
E. G. Laverdure, hardware and rope		64 55	
John Henderson—			
Flat timber, 6,754 feet, at 6c ; lumber, 3,392 feet, at 6½c		625 72	
Timber, \$63 55 ; rafting, 6,750 feet, \$19.50		83 05	
Lumber, 20,500 feet, at \$8 per M		164 00	
M. McGinnis, brooms		5 00	
S. Desjardins, stone, 134½ toise, at \$4		536 94	
			3,078 55
<i>Témiscouata Road—</i>			
E. Margins, superintendent, 49 days, \$122.50 ; travel, \$24		146 50	
Laborers and carpenters, at 90c. and \$1 a day		435 51	
Carters, at \$1.50, \$91.50 ; timber, 1,325 feet, \$32		123 50	
Cedar, 325 feet, at 3c. ; 575 feet, at 6c		44 25	
			749 76
<i>River St. Lawrence—</i>			
C. F. Giroux, painting signal posts		6 00	
E. Bissonette, paints for signal posts		5 53	
			11 53
<i>Roadway between railway and Suspension Bridge, Hull—</i>			
E. Burns foreman, 102 days, at \$2		204 00	
Masons and laborers, at \$2.75, \$1.75, \$1.25 and \$1.15 a day		1,016 30	
Man and horse, at \$2 a day		90 75	
G. J. Marston, shovels		3 41	
Jos. Leduc, drawing stone, at \$3 a toise		74 88	
Wm. Ahearn, making scraper, and hardware		35 54	
Hardware, A. D. Fraser, \$11.43 ; cement, C. B. Wright, \$7.50		18 93	
J. Mullen, cedar, 217 feet, at 6c		13 02	
Thos. Doherty, broken stone, 5½ toise, \$104.84 ; sand, \$13 ; sharpening tools, \$5 35		123 19	
R. Hurdman & Co., boom timber, 1,483 feet, at 8c		118 64	
			1,698 66
<i>River St. Louis—</i>			
J. H. Sullivan, Engineer, 6 days, \$33 ; travel, \$6.75		39 75	
V. Leduc, inspector, 5 days, at \$4		20 00	
N. Roy, foreman, 60 days, \$150 ; travel, \$13.50		163 50	
Team, 76½ days, \$229.50 ; labor, at \$1.50 and \$2, \$480.38		709 88	
Hardware, \$51.50 ; repairing tools, \$5		56 50	
Lumber, \$19.94 ; cartage, \$7 ; straw, \$6		42 94	
General Expense Account (see end of Public Works)		29 25	
			1,061 82
<i>St. Anne de Bellevue Pier—</i>			
A. Desjardins, foreman, 64 days, at \$2 50		160 00	
Carpenters, at \$1.50, \$296 75 ; horse and cart, at \$2, \$98		394 75	
J. B. Grier, spruce, \$39.11 ; freight, 65c		39 76	
J. E. Tremblay, rope and spikes		10 58	
P. Deschamps, hardware and tools		103 55	
			708 64
<i>Des Joachims Bridge—</i>			
F. Townson, inspector, 3 days, \$9 ; living, \$6 ; travel, \$13			28 00
<i>Quebec Observatory—</i>			
G. T. Phillips, heating apparatus, \$715 ; placing heating apparatus, \$172			887 00
			8,223 96

Public Works—Miscellaneous.		\$	cts.	\$	cts.
Surveys and Inspections.					
<i>Port Daniel, Gascon Cove, Nouvelle and Pabos—</i>					
Laborers, at \$2 a day	224	00			
Boatmen and flagmen, at \$1.50 and \$1.25 a day	890	92			
Living and travel of laborers	480	83			
Camping requisites and making tent poles	70	13			
Wood, and rent of ground for camping	72	68			
Boat hire, \$36.75; horse hire, \$9.18	45	93			
Paid damage done to field	2	50			
General Expense Account (see end of Public Works)	569	27			
Express, \$12.55; postage, 69c.	43	21			
				2,399	47
<i>Examination of Lake St. John—</i>					
Jos. R. Roy, asst. engineer, 2 mos., \$110.32; living, \$73.55; travel, \$28 50	212	37			
Jos. Mignault, asst. engineer, 1½ mos., \$96.77; living, \$64.51; travel, \$21	182	28			
2 chainmen, 1½ months, \$201.43; travel, \$191.25	392	68			
Cock, 49 days, \$73.50; travel, \$43.61	117	11			
Rodmen and axemen, \$153; travel, \$167.24	320	24			
Boatmen and boat, 69 days, at \$1.50	103	50			
Transporting party and camp	85	00			
Stationery and freight	24	16			
				1,437	34
<i>Rivière du Lievre—</i>					
General Expense Account (see end of Public Works)	239	55			
Laborers, at \$2, \$1.75 and \$1.50 a day, \$91.25; living and travel, \$41.45	1,332	70			
D. B. McMillan, damages, re survey at Little Rapids	87	00			
2 skiffs, \$26 and \$40	66	00			
Towels, coal oil and pickets	12	83			
Services of steamer "Agnes," freighting	62	36			
Conveyance of tent and baggage	9	00			
Horse and boat hire, \$14; oars, \$5.15	19	15			
				1,828	59
<i>Madawaska River—</i>					
J. M. McCarthy, asst. engineer, 64 days, \$160; living, \$96; travel, \$12.15	268	15			
Chainmen, at \$1.50 a day, \$192; boatmen, at \$1.50, \$100.61	292	61			
Living and travel of same	177	00			
Hire of horse and boat, \$32.21; repairs, 50c	22	71			
Table and cotton, \$6.12; express and rent, \$61.93	68	05			
General Expense Account (see end of Public Works)	1,156	77			
				1,985	29
<i>Montreal Flood Commission—</i>					
Registrar of soundings, 35 days, at \$2	70	00			
Chainmen, 35 days, at \$2	70	00			
do boatmen and laborers, at \$1.50	484	05			
Living and travel of laborers	177	46			
Boat hire, \$3; ferries, \$5.70	38	70			
General Expense Account (see end of Public Works)	978	73			
				1,818	94
<i>Port Rowan Harbor—</i>					
W. E. Soare, engineer; 103 days, \$366 50; travel, \$38.85	625	35			
F. Smith, assistant, 98 days, \$294; travel, \$19	313	00			
F. H. Parsall, assistant, 98 days, at \$3	294	00			
F. A. Stearns do	294	00			
Laborers, at \$2, \$1.258; camp supplies, \$79 14	1,337	14			
Boat hire, \$35 50; express, \$15.40	50	90			
Use of stove, \$7.50; rent, \$10.	17	50			
				2,931	89
<i>Lavell Wharf, Quebec—</i>					
General Expense Account (see end of Public Works)				386	25
<i>Cape Chatte and Ste. Anne des Monts—</i>					
Jos. Rosa, asst. engineer, 2 mos., \$350; living, \$152.50; travel, \$191.07	593	57			
Wm. Tremblay, assistant, 72 days, \$288; travel, \$19.22	327	32			
E. Ouellet, chainman, 13 days, \$39; travel, \$15	54	00			
A. Jobin, chainman, 50 days, \$125; travel, \$11.73	136	73			
J. B. Carrière, chainman, 40 days, at \$2.50	100	00			
Gauge keeper and chainmen, at \$1 a day	61	00			
Carried forward	1,272	52		12,787	77

Public Works—Miscellaneous.		\$	cts.	\$	cts.
Brought forward.....		1,272	52	12,787	77
Surveys and Inspections—Continued.					
<i>Cape Chatte and Ste. Anne des Monts—Concluded.</i>					
Laborers and flagmen, at 80c. and 50c.....			80 55		
Camping requisites.....			24 41		
Paper mounted on linen, 4 yds.....			6 00		
				1,383	48
<i>St. Andrew's Rapids, Red River—</i>					
J. Holme, asst., 50 days, at \$3.....			150 00		
H. Dickson, asst. leveller, 51 days, at \$2.....			102 00		
Rodman and chainman, at \$1.75 a day.....			350 00		
Axemen and boatmen, at \$1.50.....			331 50		
Board of 10 men, at \$5.50 a week.....			447 85		
Hire of horse and boat.....			68 74		
2 tents and camping outfits.....			112 70		
Camping requisites, \$64.65; cartage, \$24.98.....			89 63		
Stakes, \$9.25; 3 prs. blankets, \$25.....			64 25		
				1,716	67
<i>St. Joachim River—</i>					
F. Simard, asst., 10 days, \$20; living, \$10.....			30 00		
Laborer, 25 days, \$25; horse hire, \$21.40.....			46 40		
Chain pins and sounding rods.....			3 00		
Office rent, \$12; telegrams and postage, \$3.60.....			15 60		
General Expense Account (see end of Public Works).....			169 25		
				264	25
<i>Rivière du Loup and Louiseville—</i>					
J. F. Richard, engineer, 305 days, \$1,220; living, \$504; travel, \$167.30.....		1,891	30		
J. W. Hickman, asst. engineer, 184 days, \$552; living, \$229.50; travel, \$41.20.....			822 70		
Chainmen, at \$2 and \$1.50 a day.....			696 00		
Laborers, at \$2 and \$1 a day.....			310 50		
Living and travel of laborers.....			361 60		
Transporting party.....			20 00		
Drawing plan of Rivière du Loup.....			125 00		
				4,227	10
<i>Taking Soundings at Isle Perrot—</i>					
P. Boulay, engineer, 4 days, \$16; living, \$6; travel, \$15.30.....			37 30		
Oarsman taking soundings, 2½ days, at \$1.50.....			5 25		
Registrar of soundings, 2 days, at \$1.50.....			3 00		
				45	55
<i>Chenau Rapids—</i>					
G. H. Brabazon, engineer, 101 days, \$404; travel, \$8.45.....			412 45		
A. J. Brabazon, asst., 44 days, at \$2.....			88 00		
Registrar of soundings, 34 days, at \$1.75.....			59 50		
Chainmen and axemen, at \$1.50 a day.....			238 00		
Team, 39 days, \$117; camp requisites, \$7.95.....			124 95		
				922	90
<i>Examinations of Obstructions to Les Eboulements Wharf—</i>					
L. H. Chapman, asst., 4 days, at \$2.50.....			10 00		
Laborers, at \$1 a day.....			28 50		
				38	50
<i>Restigouche River—</i>					
A. Duffy, engineer, 18 days, at \$6.....			108 00		
Axemen and chainmen, at \$1 a day.....			20 00		
				128	00
<i>Elbow River Bridge—</i>					
S. Percival, labor, 5 days, at \$2.50.....			12 50		
J. Robinson do 7 do 2.50.....			17 50		
J. Mitchell do 2 do 2.50.....			5 00		
Horse hire.....			7 00		
				42	00
<i>Stratford and St. Thomas—</i>					
Cyrus Carroll, asst. engineer, 86 days, \$344; living, \$129; travel, \$47.90.....			520 90		
Chainmen, at \$2 and \$1.50.....			126 50		
Living and travel of chainmen.....			118 50		
Boatman, at \$1.50 a day.....			8 75		
Laborers, at \$1.75 and \$1.25 a day.....			56 00		
Transporting party, and teaming.....			36 00		
				866	65
Carried forward.....				24,422	87

Public Works—Miscellaneous.		\$	cts.	\$	cts.
Brought forward.....				22,422	87
Surveys and Inspections—Continued.					
<i>Stratford—</i>					
Assistants, at \$1.75 a day.....		129	50		
Chainmen and assistants, at \$2 and \$1.50 a day.....		228	50		
Laborers, at \$1.25 a day.....		32	88		
Travel and living of chainmen and laborers.....		133	25		
Postage and rent, \$17.75; cyclostyle, \$13.....		30	75		
Tinware and stoves, \$129.62; making boxes, \$21.....		150	63		
Towels and blankets, \$31.84; use of boat, \$23.50.....		55	34		
Removing party, \$50; office repairs, \$21.40.....		71	40		
General Expense Account (see end of Public Works).....		1,109	37		
				1,941	61
<i>Rideau River—</i>					
John A. Street, chainman, 57 days, at \$3.....		171	00		
W. A. Pope, boatman, 18 days, at \$2.50.....		45	00		
H. M. Jarvis, chainman, 45 days, at \$3.....		135	00		
F. A. Jarvis, chainman, 17 days, at \$2.....		34	00		
Axeman, 27 days, at \$1.75.....		47	25		
J. L. Irving, cab hire.....		16	25		
General Expense Account (see end of Public Works).....		273	00		
				721	50
<i>Shellmouth Bridge and West Selkirk—</i>					
Laborers, at \$2 a day.....		42	00		
General Expense Account (see end of Public Works).....		105	00		
				147	00
<i>Rev. E. A. M. Paradis, examination, drawings, and report on region between Lake Témiscamingue and Hudson's Bay.....</i>					
				275	00
F. C. Gamble, travel, \$500.80; advance, \$100.....		600	80		
P. Summerfield, assistant engineer, 3 days, at \$5.....		15	00		
W. C. Duncan, inspector, 4 days, at \$4.....		16	00		
Horse hire, Geo. Winter, \$36; Victoria Transfer Co., \$22.50.....		58	50		
Horse hire, Mainland Co., \$13; Jos. M. Wise, \$5.....		18	00		
Horse hire, Jas. Keir, \$9; W. K. Lewis, \$21.50.....		31	50		
F. C. Jones, boat hire.....		5	00		
Boat fares, steamer "Amelia," \$5.50; Navigation Co., \$41.....		46	50		
Gray & Dumbleton, steamer hire.....		113	83		
Freight, steamer "Fraser," \$3.25; J. Johnston, \$2.25.....		10	50		
P. McQuade & Son, ship-chandlery.....		8	00		
Albion Iron Works, iron.....		37	19		
W. B. Duncan, repairing boat.....		24	00		
J. P. Burgess, sundries.....		16	25		
Marvin & Tilton, spring balance, \$1.50; tape, \$5.....		9	50		
Laborers, at \$2.25, \$27; laborers, at \$2, \$28.....		55	00		
				1,065	57
C. A. Bourget, engineer at Magdalen Islands, 52 days.....		520	00		
Jas. Foster, Toronto, sextants, compasses and levels, \$780; tapes and chains, \$36.25.....		846	25		
Jas. Hope & Co., tapes and steel chains.....		108	40		
National Manufacturing Co., tents, stoves, tables, stools and blankets.....		495	20		
International Tent Co., tents, camp beds, tables and stools.....		318	75		
D. Gardner & Co., blankets, 3 pairs, at \$5.....		15	00		
E. Chanteloup, two brass balls and foot plates.....		30	75		
H. G. Laverdure, camping utensils.....		22	21		
Hardware, J. R. Esmonde, \$79.25; T. Birkett, \$13.05.....		92	30		
Hardware, H. Meadows, \$32.73; J. Cuzner, \$98.53.....		131	26		
W. H. Thicke, engraving compasses and field glasses.....		4	00		
Cleaning blankets, 61½ pairs, at 50c.....		30	75		
Lortie & Co., 2 leather cases.....		10	50		
Express, \$106.31; A. D. Richard, towels, \$3.75.....		110	06		
F. Giasson, 4 boxes for Survey, at \$5.....		20	00		
J. B. C. Dunn, soap and candles.....		11	50		
				2,764	93
E. Willis, clerk in office, 93 days, at \$2.....		196	00		
Photographs of Negro Point Breakwater, 5, at \$4.....		20	00		
Carried forward.....		216	00	29,338	48

Public Works—Miscellaneous.		\$ cts.	\$ cts.
Brought forward.....		216 00	29,338 48
Surveys and Inspections—Concluded.			
D. McAlpine, directory.....	2 50		
Daley Bros., boat hire.....	21 00		
Keeping tide-gauge, 5½ days, at \$1.50.....	8 25		
			247 75
Stationery Office, Ottawa, \$214.45; Queen's Printer, \$209.65.....			424 10
C. A. Bourget, advances to be accounted for.....			300 00
Freight paid by Thos. Guérin.....			10 04
General Expense Account (see end of Public Works).....			5,024 56
			35,344 93
Less—Refund by W. B. Snow.....			29 00
			35,315 93
Arbitrations and Awards.			
Jas. Cowan, official arbitrator, 12 mos., \$1,000; travel, \$25; living, 17 days, \$59.50.....	1,084 50		
Henry Muma, official arbitrator, 12 mos.....	1,000 00		
Chas. Thibault, secretary to board, 6 mos., \$1,000; travel, \$37.34; living, 11 days, \$38.50.....	1,075 84		
F. Townson, inspector, 8 days, \$24; travel, \$52.60.....	76 60		
Wm. Compton, arbitrator, travel, \$12.50; living, 8 days, \$28.....	40 50		
G. C. Carlton, damage to land at Campbell's Cove.....	14 00		
G. N.-W. Telegraph Co., 6 mos., telegrams.....	1 45		
Holland Bros., reporting re claims of O'Hanly & Starrs, 4 days, \$20; copying 767 folios in duplicate, at 35c., \$268.45.....	288 45		
J. L. Michaud, land taken for Ste. Anne de Bellevue pier.....	830 63		
Call, Sadler & Co., compensation in full for loss of tug "Sultan".....	8,000 00		
General Expense Account (see end of Public Works).....	1,136 05		
			13,548 02
Assiniboine River.			
J. H. Sullivan, engineer—			
274 days, at \$5; living, 274 days, at \$2.....	1,918 00		
Travel, \$243.90; use of instruments, 6 mos., \$42.....	285 90		
Paid for express and tracing profile.....	11 38		
F. McGreevey, 1st chain bearer, 125 days, \$250; living, 125 days, \$186; travel, \$125.25.....	561 25		
Jas. Sullivan, rodman, 141 days, \$282; living, \$165.....	447 00		
Boatmen and axemen, at \$1.75.....	462 50		
Man with ox and cart, 8 days, at \$2.50.....	20 00		
3 tents and camping outfits, \$240.07; 2 row-boats, \$99.....	339 07		
Boat pump, \$1.50; oars, \$1.35; telegrams, \$2.84.....	5 69		
Freight and express, \$29.19; hardware, \$8.91.....	38 10		
Transport of party.....	56 50		
Drayage, \$3.50; alarm clock, \$3.....	6 50		
Rent of P. O. box, \$2; stationery, \$4.25.....	6 25		
1 sight compass, \$7.25; horse hire, \$5.....	12 25		
			4,170 39
St. Lawrence Hydrographic Survey.			
Chas. Chalmer, 1st assistant, 123 days, \$246; living, \$102.25.....	348 25		
H. J. Friel, 2nd assistant, 123 days, \$184.50; living, at \$1, \$102.25.....	286 75		
Rodman, at \$1.50, \$364.50; laborers, at \$1, \$132.....	496 50		
Living of rodman and laborers, at \$1 a day.....	466 77		
Carter, 130 days, at \$3.....	390 00		
Keeper of water gauge, 20 days, at \$1.....	20 00		
E. Chanteloup, hardware, \$15; float gauge and 2 target plates, \$68.06.....	83 06		
Fauth & Co., precision level, \$25 00; charges, \$1.91.....	326 91		
General Expense Account (see end of Public Works).....	342 79		
			2,761 03

Public Works—Miscellaneous.		\$	cts.	\$	cts.
Father Point and Pouliot Point.					
J. E. Sirois, engineer—					
158 days, \$632; travel, \$56.20; living, \$198.50		886	70		
Cartage and rent of boat, \$30.50; office rent, \$8			38	50	
F. H. Lafard, assistant engineer, 53 days, \$207.50; living, \$124.50; travel, \$11.22		343	22		
Travelling expenses of laborers		525	77		
Gauge keeper, 83 days, at \$2		166	00		
Laborers, at \$1.50, \$205; chainmen, at \$1.50, \$336.50.....		541	50		
				2,501	69
National Art Gallery.					
Mrs. B. Merritt, charwoman, 314 days, at 75c.....		235	50		
L. M. Demers, caretaker, 356 days, at \$1.25		445	00		
J. Wilson & Co., picture frames.....		59	50		
Insurance premiums.....		40	50		
				780	50
Special Votes.					
S. McLaughlin, Public Works Dept., allowance for supervising photographic work		400	00		
Brant Memorial Association, subsidy to Monument to Joseph Brant.....		5,000	00		
Widow Michael Scanlon, gratuity of two months' pay of husband.....		110	00		
				5,510	00
Montreal Flood Commission.					
John Brophy, drawing plan.....		20	00		
J. R. Barlow, wages, \$62; tracing profile, \$10.....		72	00		
W. Blaiklock, plans of Boucherville, Longueuil and Laprairie		16	00		
Big John, pilot, 4 days, at \$7.50; men, 23 days, at \$2.50.....		87	50		
P. Canadien, boat hire, 16 days, \$16; poles, \$3.....		19	00		
Alex. Carignon, pilot, 2 days, \$10; travel, \$1.40.....		11	40		
F. W. Corrie, draftsman, \$173.10; travel and board, \$217.35.....		390	45		
E. Chandonnet, observer, at \$15 a month.....		65	00		
J. W. Creighton, draftsman, 15 days		22	50		
W. S. Dickson, writing up canal registers		12	00		
A. Gravel, making 2 models		8	00		
Hearn & Harrison, surveyors' instruments.....		85	85		
F. W. Henshaw, travel and outlay.....		21	50		
Thos. C. Keefer, advances.....		1,300	00		
John Kennedy, advances, \$300; travel, \$122.25.		722	25		
A. W. Lane, board and travel.....		37	25		
Samuel Lord, board and travel.....		36	55		
X. Lafrance, pilot, 1 day.....		5	00		
W. H. Lough, draftsman, 110 days, \$120; travel, \$51.20.....		271	20		
N. Lacroix, draftsman, at \$60 a month.....		392	84		
F. Middleton, inking and drawing patterns.....		6	75		
Meteorological Office, 1 thermometer.....		10	00		
C. H. McLeod, testing and comparing thermometer.....		5	00		
C. H. McGregor, draftsman, 17 days		25	50		
J. M. Nelson, engineer, 26 days, \$104; travel, \$91.76.....		195	76		
J. P. Pine, draftsman, 34½ days, at \$2.....		69	00		
Rice, Sharpley & Sons, drawing materials.....		70	05		
Jos. Rielle, preparing plans		105	00		
W. J. Sproule, engineer, at \$6 a day, \$4,114; travel, \$332.02.....		2,446	02		
Jos. Smith, engineer, at \$3 a day, \$762; travel, \$147.03.....		909	03		
Arthur St. Cyr, board and travel.....		34	30		
Geo. Smart, services, \$50; advances, \$20.....		70	00		
Str. "Swan," rent, repairs and supplies.....		79	19		
P. W. St. George, advances, \$600; travel, \$7.67.....		607	67		
W. L. Scott, engineer, \$40; travel, \$31.90.....		71	90		
J. C. Simpson and Jos. Rielle, valuation and inspection of land.....		50	00		
Jos. Vincent, boat hire.....		40	00		
W. Wiewall, watchman, at \$30 a month.....		22	26		
Carried forward		8,413	73		

Public Works— Miscellaneous.		\$ cts.	\$ cts.
Brought forward.....		8,413 72	.....
Montreal Flood Commission—Concluded.			
Thos. Webster & Co., tinsmithing		11 55	
J. R. Wilson, meals and rent of yacht.....		50 00	
Board accounts, \$131.67; stationery, \$33.63.....		165 30	
Wages: at \$2.50, \$5; at \$2, \$800.50; at \$1.75, \$56 76; at \$1.50, \$834.38; at \$1.30, 65c.; at \$1.25, \$56.25; at \$1.15, \$250.64; at \$1, \$55.75; at 80c., \$59 60.....		2,119 53	
Gauging, \$135.55; 26 items under \$10, \$95.09.....		230 64	
General Expense Account (see end of Public Works)		640 67	
Total, surveys			11,631 41
R. A. Morrison, engineer of tug, at \$50 a mo., \$32.25; board of 2 men, 20 days, \$20.50.....		52 75	
A. Carpenter and W. Leith, firemen, 20 days.....		27 61	
W. L. Dickson, toboggan.....		2 00	
Wightman, Ramsay & Co., snowshoes, 15 pairs, \$31.15; toboggan, \$2.25....		36 40	
J. R. Walker, scrap iron, 2,100 lbs.....		16 87	
Frothingham & Workman, hardware.....		45 91	
Canada Rubber Co., 6 pairs rubber boots.....		20 40	
Geo. Bradshaw & Co., 475 boxes.....		19 25	
D. Parizeau, 12 poles.....		11 05	
M. McKenzie & Co., rope, 182 lbs., \$18.44; canvas, \$3.51		21 95	
Hamilton Powder Co., dualin, 4,600 lbs, \$935; fusees, 800, \$49; wire, \$16; cartage, \$28.50.....		1,028 50	
A. McIntosh, blacksmithing.....		39 54	
W. L. Scott, engineer, 30 days, at \$5.....		150 00	
F. W. Corrie, engineer, at \$60 a month		26 00	
W. L. Scott and F. W. Corrie, board and travel		118 21	
Board of men, \$208.30; cartage, \$9.45		237 75	
Bell Telephone Co., telephone messages		9 00	
Items under \$10 ..		51 06	
Wages: at \$2.50, \$7.50; at \$2, \$132; at \$1.75, \$38.50; at \$1.50, \$61.50; at \$1.40, \$12.25; at \$1.25, \$122.50; at \$1, \$239.73; at 60c., \$4.80.....		618 78	
Total, blasting			2,533 03
Balance of cash in bank.....			820 16
			14,984 60
Less—Paid by City of Montreal.....		1,000 00	
Charged in 1887-88		2,000 00	
Transferred to Special Account.....		1,984 60	
			4,984 60
			10,000 00
Summary of Miscellaneous Public Works.			
Works not otherwise provided for		8,223 96	
Surveys and Inspections.....		35,315 93	
Arbitrations and Awards.....		13,549 02	
Assiniboine River.....		4,170 39	
St. Lawrence Hydrographic Survey.....		2,761 03	
Father Point and Pouliot Point.....		2,501 69	
Montreal Flood Commission.....		10,000 00	
National Art Gallery.....		780 50	
S. McLaughlin.....		400 00	
Monument to Joseph Brant.....		5,000 00	
Widow of Michael Scanlan.....		110 00	
			82,811 52

Public Works—Collection of Revenue.		Staff.	Repairs.
Burlington Channel.		\$ cts.	\$ cts.
V. H. Peart, lumber and repairs at ferry landing.....			80 01
Charles Hogg, oak piles.....			48 75
Hardware, Wood & Leggatt, \$3.20; Perry Bros., \$4.08.....			7 28
H. Hayes, pile driver, 10 days, at at \$5.....			50 00
Mitchell & Thornton, towage.....			5 00
Jno. Thomas, hauling and carting.....			25 45
Thos. Campbell, foreman, 12½ days.....			30 50
Carpenters, at \$1.50 a day.....			51 00
Thos. Campbell, ferryman, 9 mos., at \$400 a year; 7 mos., at \$30.....		509 99	
		509 99	297 99
Slides and Booms—Saguenay.			
Superintendent, 12 mos., Arthur Boulanger.....		475 08	
Assistant superintendent, 12 mos., at \$30, C. Fortin.....		360 00	
Courier, 12 mos., at \$5, O. Ouellet.....		60 00	
Flagmen, at 80c., \$67.20; canoe man, \$8.....		75 20	
Postage stamps for office.....		6 50	
1st foreman, 26 days, at \$2.50, N. Rossignol.....		65 00	
2nd foreman, 5 days, at \$2, R. Lindsay.....		10 00	
3rd foreman, 4 days, at \$1.50, A. Boudreau.....		6 00	
Guardian of tools, 175 days, at 68c., J. Morel.....		119 00	
Laborers, 5 days, at 90c.; 269 days, at 80c.....		72 10	147 60
Blacksmith, 5 days, at \$1, H. Dionne.....		10 00	
Coal and hardware, R. Hudon.....		28 05	
Cast steel, L. Lortie.....		8 48	
Timber, 4,000 ft., at 1¼c. a foot, N. Martel.....		50 00	
Repairs to obstructions.....			46 00
Pine planks, \$1.72; labor, 13 days, at \$26, E. Labrie.....			27 72
		1,345 41	221 32
Trent and Newcastle District Works.			
R. B. Rogers, superintending engineer, 14 mos. to June 30.....		700 00	
G. H. Giroux, clerk of works, 13 mos. to June 30, at \$500.....		541 57	
5 slide masters, 12 mos., each, at \$200, R. Armstrong, M. Simmons, H. Deacon, J. Ingram, W. H. Hall.....		1,000 00	
T. D. Crawley, foreman, 26 days, at \$2.50.....		65 00	
G. N. W. Co., telegrams, \$34.27; post office box, \$2.....		36 27	
Stationery, A. L. Davis, \$13.05; "Review," \$38.25; W. H. Hamilton, \$1.45.....		52 75	
Julia Richardson, cleaning office.....		27 00	
Jas. Benton, office repairs.....		5 50	
G. A. Cox, insurance on office.....		4 50	
Outlay by C. Wynn—			
Wages of men repairing and placing booms.....		61 75	
Boom chains, 3, at \$1.50; timber, 80 ft., at 12½c.....		14 50	
Iron repairs, \$10; towing, \$6.....		16 00	
General Expense Account (see end of Public Works).....		22 11	
Travel of officers and men.....		110 25	34 15
Foremen, at \$3, \$2.50 and \$1.75 a day.....			608 97
Carpenters, at \$1.40 and \$1.50 a day.....			715 61
Laborers, at \$1 and \$1.25 a day.....			1,457 73
Teamsters and teams, at \$3 and \$2.50 a day.....			299 24
Stonecutter, \$12; blacksmithing, \$565.18.....			577 18
Manilla rope, boom chains and hardware.....			260 35
Stone and gravel, \$72.12; horse hire, \$99.25.....			171 37
W. H. Hall, timber and lumber.....			512 85
The Rathbun Co.—			
Boom timber, 5,374 ft., at 10c.; 3,079 ft., at 12½c.....			922 27
Repairing slide at Hastings, \$6.75; pieces of lumber, \$38.51.....			45 26
C. Young, boom timber, 2,388½ ft. at 10c.; pine planking, 853 ft., at \$12.....			249 08
Gilmour & Co., boom timber, 2,028 ft., at 10c.; 714 ft., at \$15; lumber, \$3.12.....			216 63
R. & G. Strickland, boom timber, 5,035 ft., at 10c.....			503 50
F. Burnet, pine timber, 17,496 feet, at \$18.....			314 92
C. Armstrong, one scow, \$50; boom timber, 463 feet, \$55.56.....			105 56
Lumber, John Petrie, \$144.20; Wm. Donell, \$4.20.....			148 40
Carried forward.....		2,657 20	7,143 07

Public Works—Collection of Revenue.		Staff.	Repairs.
		\$ cts.	\$ cts.
Brought forward.....		2,657 20	7,143 02
Trent and Newcastle District Works—Continued.			
D. Morgan, timber and sawings.....			50 70
Masson, Boyd & Co., lumber.....			17 42
T. P. Pearce, square timber, 80 feet, at 20c.....			16 00
James Mahood, attendance on boom for season of 1836.....			100 00
Burnet and Hewson, surveying, 3 days, \$18; expenses, \$8.....			26 00
Cartage, \$5.90; towing, P. P. Young, \$20.05.....			25 95
		2,657 20	7,379 14
Slides and Booms—Ottawa District.			
<i>Ottawa River—</i>			
George P. Brophy, superintendent, 12 months, \$2,200; travel, \$552.21.....		2,752 21	
D. Scott, accountant, 12 months.....		1,200 00	
D. Scott, labor, cartage and postage.....		297 36	
D. Scott, travel and incidental expenses.....		281 59	
J. H. Scott, draftsmen, 313 days, at \$2.50.....		782 50	
M. Aubrey, foreman, 12 months, \$800; travel, \$19.40.....		819 40	
Wm. Kane, messenger, 365 days, at \$1.25.....		456 35	
W. J. Macdonald, services at Crown Timber Office.....		100 00	
Deputy slide masters, \$8,954; laborers, \$5,983.38.....		14,937 38	
Travel, Hugh Carley, \$1.70; — Leclaire, \$12.....		16 70	
E. McCrea, 18 months, rent of ground at Springtown booms.....		150 00	
Hugh McMillan, floating capstan for seasons of 1885-86.....		40 00	
Sincennes-McNaughton Line, placing booms, 12 hours, at \$10.....		120 00	
Shifting booms, J. G. Poupore, \$95.29; G. Besserer, \$7.50; E. Leamy, \$3.....		105 79	
Alex. McDougall, stretching booms, \$6; manilla rope, 188 lbs, \$28.20... ..		34 20	
Rope, 52 lbs, \$7.44; hardware, \$110.17.....		117 61	
John Middleton, manilla rope and sundry repairs.....		17 43	
Joseph Kavanagh, manilla rope.....		50 52	
Joseph McCrea, laying up booms for winter season.....		40 25	
Frothingham & Workman, scales, \$60; inspection, \$1; pulley blocks, \$15.08.....		76 08	
D. Carmichael, one boat and oars.....		33 66	
Dunlop & Chapman, rope.....		32 85	
Thomas Doherty, paid for cleaning approaches to Suspension Bridge....		77 25	
Alex. Proudfoot, teaming, 5 days, at \$4.....		20 00	
William Brown & Son, paint and oil.....		2 78	
A. S. Woodburn, directories.....		5 00	
James Thompson, one bark canoe.....		14 00	
Reid Bros, chalk and chalk lines.....		6 49	
M. Gervais, cutting ice.....		9 60	
C. McCrea, transportation of baggage.....		10 00	
General Expense Account (see end of Public Works).....		80 20	
Blacksmithing, P. Robertson, \$12.40; William Ahearn, \$21.97.....		34 37	
<i>Madawaska River—</i>			
John Harvey, foreman, at \$2.50.....		57 50	
Laborers, at \$1.50, \$127.09; man and team, at \$3, \$61.50.....		491 59	
<i>Ottawa River—</i>			
Joseph Kent, foreman and timekeeper, 282 days, at \$2.....			564 00
James McFarlane, inspector, 66 days, at \$2.50.....			165 00
William Thompson, foreman, 66 days, at \$1.50.....			99 00
Carpenters, axemen and laborers.....			3,063 18
Teaming, \$807.01; hardware, \$150.62.....			757 63
N. S. Blasdell, machine work.....			49 91
William Ahearn, blacksmithing.....			62 73
W. H. Baldwin, stirrups for aprons.....			17 52
Bronsons & Weston, lumber, 468 feet, at \$10.....			4 68
P. Champagne, oak plank, 3,577 feet, at \$35.....			125 20
R. Hurdman, boom timber, 647 feet, at 8c.....			51 76
James G. Bryson, white pine, 13,320 feet, at 15c.....			1,998 00
James McCrea—			
White pine, 8,100 feet, \$1,701; timber and hardware, \$1,034.97.....			2,735 97
Carried forward.....		23,270 56	9,694 58

Public Works—Collection of Revenue.		Staff.	Repairs.
		\$ cts.	\$ cts.
Brought forward		23,270 56	9,694 58
Slides and Booms—Ottawa District—Concluded.			
<i>Ottawa River—Concluded.</i>			
James McRae—			
Iron spikes, 679 lbs., at 6c.; 1,970 lbs., at 5½c.....			144 16
Stone filling, 533 cubic feet, at 70c.....			372 40
White pine, 8,760 feet, at \$17.....			148 92
Maple, 7,640 feet, at \$32.....			244 48
Stone filling removed and replaced, 462 cubic yards.....			170 94
William Thompson—			
White pine, 1,782 feet, at 15c.....			267 30
Red pine planking, 3,846 feet, at \$13.....			49 99
Carpenters, \$76.62; nuts and spikes, \$23.54.....			100 16
John Proudfoot, white pine, 1,640 feet, at 15½c.....			254 20
Wm. Mason, timber at various prices.....			74 98
F. Carswell, sawing 52,000 feet lumber, at \$2.50 per M.....			130 00
Alex. McEwan—			
White pine, 320 ft., 12 x 10, at \$20.....			64 00
White pine plank, 2,070 ft., at \$17.....			35 19
Iron spikes, 190 lbs., at 5½c.; foreman, 4½ days, at \$1.....			19 45
Team and driver, 2½ days, at \$3.....			7 50
<i>Madawaska River—</i>			
Jas. McCrea—			
Inspector and foreman, 117 days, at \$3.....			351 00
Travel, \$52.35; carpenters, \$31.39.....			133 74
Axemen, \$647 92; laborers, \$564.80.....			1,192 72
Teaming, at \$3 a day.....			663 75
J. Mucklestone & Co., hardware.....			24 28
Carswell, Thistle & Co., timber, 5,287 ft., at 10c.; mill culls, 305 ft., at \$7.....			530 83
Jos. Bélanger, maple plank, 11,867 ft., at \$25.....			296 67
Wm. Mackey do 6,675 do.....			168 87
Jno. L. Harvey—			
White pine, 3,614 cub. ft., at 23c.....			831 22
Stone filling, 468 cub. yds., at 85c.; do 237 yds., at 75c.....			575 55
Excavations, 57 cub. yds., at 30c.; iron spikes, 285 lbs., at 6c.....			34 20
<i>Gatineau River—</i>			
N. S. Blasdell, machine work.....			48 92
Hardware: McDougall & Cuzner, \$15.50; Thos. Birkett, \$128.91.....			144 41
Wm. Howe, paint.....			7 00
Blacksmithing: Wm. Ahearn, \$42.21; M. Culler, \$11.98.....			54 19
Gilmour & Co., shingles, 6,500, \$17.87; dressed lumber, \$1.80.....			19 67
Wm. Mason, timber, at \$14 per M.....			11 94
Perley & Pattee, timber, at \$16 per deal.....			173 05
Oak pickets, A. Leamy, \$16; timber, S. Bingham, \$53.86.....			69 86
Thos. Doherty, white pine, \$129.09; stone filling, \$61.50.....			190 59
<i>Petewawa River—</i>			
Sawyer, at \$1.50, \$60; axemen, at \$1.25, \$38.75.....			148 75
Laborers, at \$1, \$244.70; horse, at \$1.50, \$94.50.....			339 20
Robt. Rowan—			
White pine, 3,064 ft., at 21c.; 794 ft., at 22½c.....			822 09
do planking, 19,246 ft., at \$18.....			346 42
Hardwood do 3,389 ft., at \$30.....			98 67
Stone filling, cub. yds.: 143, at 60c.; 85, at 55c.; 77, at 35c.....			159 50
Iron spikes, 2,093 lbs., at 6c.....			125 58
<i>Dumoine River—</i>			
Alex. Johnson, foreman, 76 days.....			200 50
Axemen, at \$1.50 and \$1.40, \$508.18; laborers, \$1.35 and \$1.25, \$229.38.....			1,037 56
Teaming, at \$3 a day.....			249 00
<i>Black River Booms—</i>			
J. G. Poupore, outlay: Men, at \$1.50, \$67.50; team, at \$3, \$12.....			79 50
Thos. Birkett, hardware.....			13 29
N. S. Blasdell, machine work.....			8 40
		23,270 56	20,927 15

Public Works—Collection of Revenue.		Staff.	Repairs.
		\$ cts.	\$ cts.
Slides and Booms—St. Maurice.			
<i>Head Office—</i>			
Chas. Lajoie, superintendent, 12 mos., at \$100.....		1,200 00	
L. E. Gervais, paymaster, 12 mos., at \$50		600 00	
Travelling expenses of officers		102 60	
Contingencies of head office		39 47	
<i>Entrée du St. Maurice—</i>			
J. B. Normand, superintendent, 365 days, at \$3		1,095 00	
C. Lymburner, foreman, 12 mos., at \$47.09		565 08	
Night watchmen, at \$1 a night		760 75	
Workmen, at \$1 and \$1.25 a day		1,340 00	
Travel, \$71.60; contingencies, \$158.54		230 14	
Foreman, \$148.50; carpenters, \$417.64			564 14
Workmen, \$587.85; lumber, \$937.79; contingencies, \$245.62			1,771 26
Hardware, \$164.61; stone, \$166.62; boom chains, \$128.61			459 84
<i>Cap Corneille—</i>			
Jos. Pagé, overseer, 314 days, at \$1.50		471 00	
Chas. Pagé, foreman, 45 days, at \$1.50		67 50	
Workmen, at \$1, \$1.177.25; contingencies, \$55.65		1,232 90	
Pier work, 3,178 cub. yds., at \$2.50			7,945 00
Hardware			12 53
<i>Shawanegan—</i>			
A. Rousseau, slide-master, 365 days, at \$3		1,095 00	
Chas. Langelier, foreman, 12 mos., at \$37		444 00	
Board of men, at 46c. per day		1,076 44	
Workmen, \$2,081.13; carpenters, \$9; lumber, \$7.44		2,097 57	
Hardware, \$110.32; travel, \$26; contingencies, \$75.69		212 01	
Blacksmith, \$3 13; caretaker, \$135.07; workmen, \$392.10			530 30
Board of men, at 46c. per day			354 78
Lumber, \$145.67; contingencies, \$163.94; travel, \$28.66			638 17
Chains, \$71.48; hardware, \$421.72; rope, \$27			520 20
<i>Grande Mère—</i>			
Thos. Larue, foreman, 365 days, at \$2		730 00	
<i>Grande Mère—</i>			
Workmen, \$621; travel, \$93 69; contingencies, \$64.99		784 68	
Board of men, at 46c. per day		330 97	
Guardian, 52 days, \$78; hardware, \$30.32		108 32	
Contingencies			163 53
<i>Les Piles—</i>			
Guardian, 261 days, \$391.50; workmen, \$776		1,167 50	
Board of men, at 46c. per day		554 97	
Travel, \$20 10; contingencies, \$71.06		91 16	
Foreman, 39½ days, \$63.20; carpenters, \$305.10			368 30
Board of men, at 46c. per day			16 16
Workmen, \$256.20; lumber, \$333.76; contingencies, \$17.23			607 19
<i>Les Gré—Workmen, at \$1, \$525.50; travel, \$2.50</i>		528 00	
<i>La Tuque—Contingencies</i>			18 02
<i>Surveys on St. Maurice River—</i>			
126 meals, at 16c		20 16	
M. Baillargé, draftsman, 42 days, at \$2.50		105 00	
Chainmen, 84 days, at \$2; 201 days, at \$1.50; 8 days, at \$1.25; 62 days, at \$1		543 50	
Laborers, 150½ days, at \$1; 69 days, at 75c		202 27	
Helmsmen, 14 days, \$21; oarsmen, 21 days, \$21		42 00	
A. M. B. reau, clerk, 73 days, at \$1.50		109 50	
A. Desaulniers, clerk, 5 days, at \$1		5 00	
Chas. Maine, sub-assistant engineer, 64 days, \$192.00; travel, \$53.16		245 16	
E. A. Lacroix, 15 stone monuments for bounds		60 00	
Carried forward		18,257 65	13,969 36

Public Works—Collection of Revenue.

Staff.

Repairs.

Brought forward

\$ cts.
18,257 65\$ cts.
13,969 36

Slides and Booms—St. Maurice—Concluded.

Surveys on St. Maurice River—Concluded.

Cab hire, \$50.25; board of men, at 45 and 46c., \$39.38	89 63	
Photos and photo materials	19 35	
Cartage of stone monuments, 24 miles	25 00	
G.N.W. Telegraph Co., telegrams, \$3.86; freight, \$14.65	17 51	
Instruments and materials for surveying	55 94	
Z. Chaput, travelling expenses	43 80	
Jos. Thompson, clerk of works, 75 days, at \$2	150 00	106 00
Rent of lease for boom purposes, 1 year	200 00	
General Expense Account (see end of Public Works)	339 58	3,154 95
Chainmen, at \$2, \$52; laborers, at \$1, \$49.50		101 50
A. M. Bureau, clerk, 3 days		3 00
Stone monuments for bounds, at \$4.25		8 50
Instruments and materials for surveying		22 50
F. Caron, foreman, 112 days, at \$1.50		168 00
Laborers, at 70c., \$410.20; at 65c., \$145.60		555 80
Teamsters and horses, at \$1.25		210 00
Board of men, and travel		139 85
E. Pleau & Co.—		
Mess pork, 3 barrels, \$48; flour, 4 barrels, \$20		68 00
Tea, 50 lbs., \$20; sundry groceries, \$20.10		40 10
W. R. Ritchie—		
Pork, 1½ barrels, \$28.50; flour, 2 barrels, \$16.50		45 00
Hay, \$10; oats, \$27; peas and beans, \$7.30		74 30
L. Brunelle et Frère, lard and flour		56 20
J. M. Spenard & Co., oats and peas		23 13
Files and blasting materials		5 72

19,198 46

18,751 96

Harbors and Slides—General Repairs.

Belœil Pier—

A. Bienvenu, watchman, 1 year, \$100; placing stockades, \$16	116 00	
General Expense Account (see end of Public Works)		254 65

Cedars Piers—

Jno. Reay, repairing plank walk		12 00
E. Bourbonnais, iron bolts		2 34
E. Bissonnette, paint, \$14.57; E. F. Giroux, labor, \$21.18		35 75

Les Eboulements Wharf—

J. Tremblay, foreman, 18 days, at \$1.50		27 00
Carpenters, at \$1, \$292.10; laborers, at 80c., \$4.80		296 90
Archer & Co., deals		85 00
Jos. McLean, timber, 711 feet, at 11c.; 374 feet, at 12c.		123 09
Freight, H. Tremblay, \$26; Jos. Gagner, \$21.70		47 70
Hardware, E. R. Tremblay, \$5.10; Beaudet & Chinic, \$4.40		9 50
A. Gaudreault, hardware		6 58
J. Thibault, store account		1 34

Murray Bay—

Carpenters, at \$1 a day		23 75
Timber, \$9.45; paint, \$2.72		12 17
J. P. Dery, stationery		11 23
G. Villeneuve, blacksmithing		7 50

Quebec Queen's Wharf—

Jos. Lechance, foreman, 36 days, at \$3		108 00
F. Labbé do 99 do \$3		297 00
W. Wiseman do 35 do \$3		105 00
Cab hire for foremen		5 80
Carpenters, at \$1 and \$1.25 a day		2,335 27
O. Beaubien & Son—		
Lumber, 22,160 feet, at \$27.50 per M		609 61
Timber, 3,397½ cubic feet, at 22c.; 298 feet, at 27c.; 349 feet, at 42c.		975 22
Hardware, Beaudet & Chinic, \$232.95; Jos. Vallée, \$14.55		247 50
Joseph Noel, tar		13 00
R. Duchesneau, blacksmithing		31 37

Carried forward

116 00

5,684 27

Public Works—Collection of Revenue.		Staff.	Repairs.
		\$ cts.	\$ cts.
Brought forward.....		116 00	5,634 27
Slides and Booms—General Repairs—Continued.			
<i>Rivière du Loup—</i>			
Elz Marquis, superintendent, 132 days, at \$2.50.....			330 00
Carpenters and laborers, at \$1.50, \$1.25 and \$1 a day.....			1,280 86
Audet & Robitaille, lumber.....			79 36
Pelletier & Son, timber, paint and hardware.....			1,133 62
F. L. Poirier, 43 M. shingles.....			85 20
B. Desjardins & Son, hardware and paint.....			82 74
Hardware: Proulx & Watson, \$2.07; E. Savard, \$31.10.....			33 17
F. X. Drolet, apparatus for moving bridge.....			60 00
Hardware: Beaudet & Chénic, \$11; Gauvin & Co., \$19.25.....			30 25
Talbot & Girard, nails, 18 brls.....			47 90
Contingencies.....			1 66
<i>St. Michael Pier—</i>			
M. Mercier, foreman, 60½ days, at \$2.50.....			151 25
Carpenters, at \$1.50, \$94.12; laborers, at 70c., \$193.55.....			292 67
M. Mercier, lumber, 600 feet, at 15c.; 342 feet, at 9½c.; 3,423 feet, at 8½c.; 1,869 feet, at 4½c.....			497 54
M. Mercier, transport of timber.....			9 00
Beaudet & Chénic, hardware.....			36 68
E. Fontaine, blacksmithing.....			25 50
General Expense Account (see end of Public Works).....			18 75
<i>St. Alphonse de Bagotville—</i>			
P. McLean, foreman, 9 days, at \$2.50.....			22 50
Carpenters, at \$29.92; oil and paint, \$41.20.....			71 12
Price Bros., timber.....			76 92
F. X. LePage, hardware and paint.....			32 21
General Expense Account (see end of Public Works).....			84 20
<i>River Yamaska—</i>			
Lock keepers, A. Labbé and O. Mineau, each 31 days, at \$1.25.....		77 50	
<i>Piers below Quebec—</i>			
E. P. Bender, office rent, 6 months.....			50 00
Simon Cimon, office rent, 5 months.....			50 00
Lucien Tremblay, paymaster—			
Commission of ½ per cent.....			234 03
Carting, at \$2.25, \$176.58; board, at \$1.50, \$132 50.....			309 08
Postage and travel.....			5 14
E. L. Pelletier, travel.....			25 00
General Expense Account (see end of Public Works).....			6,068 23
		193 50	16,913 85
Collection of Slide and Boom dues.			
<i>Ottawa Agency—</i>			
Collector, \$2,600; assistant collector, \$2,000.....		4,600 00	
Accountant, \$1,600; draftsman, \$1,200.....		2,800 00	
Clerk, \$1,200; 3 clerks, \$2,550.....		3,750 00	
2 boatmen, \$1,200; messenger and caretaker, \$600.....		1,800 00	
			12,950 00
Rent, \$450; water rates, \$20.40.....		470 40	
Telephone, \$36.63; telegrams, \$132.38.....		169 03	
Postage, \$158.77; cleaning, \$58.10.....		216 87	
Sundries, \$30.22; taxes, \$32 07.....		112 29	
Ice, \$5; fuel, \$66.81; oars, \$3.....		74 81	
Travelling, \$20.85; stove and fittings, \$43.15.....		64 00	
Mary Coghlin, services.....		92 05	
Directory, \$2; subscriptions, \$27.....		29 00	
			1,228 45
Carried forward.....			14,178 45

Public Works—Collection of Revenue.		\$	cts.	\$	cts.
Brought forward.....				14,178	45
Collection of Slide and Boom dues—Concluded.					
<i>Quebec Agency—</i>					
Collector, \$2,300; assistant collector, \$1,300.....		3,600	00		
Clerk, \$1,200; messenger, \$150.....		1,350	00		
				4,950	00
Rent, \$350; telegrams, \$12.64.....		261	64		
Travelling, \$44.75; postage, \$31.25.....		76	00		
Sundries, \$1.59; express, \$2.10.....		6	69		
Washing towels, \$12; charwoman, \$20.....		32	00		
Stationery, \$3.10; clock, \$10.....		18	10		
Directories, \$10; subscriptions, \$11.....		21	00		
				416	43
<i>Three Rivers and St. Maurice Agency—</i>					
Collector, \$200; clerk, \$174.96.....		374	96		
Services: J. B. Normand, \$350; N. Lymburner, \$216.25.....		566	25		
do E. Desilets, \$171.25; C. Lymburner, \$112.45.....		283	70		
Travelling, \$20.45; stationery, \$1.55.....		25	00		
				1,249	91
<i>General Contingencies—</i>					
Preparing returns.....		6	00		
Queen's Printer.....		49	35		
Stationery office.....		127	16		
				182	51
Telegraph Line—P.E.I. and Mainland.				20,977	30
Anglo-American Telegraph Co., subsidy for year to December 31, 1886.....				1,946	66
St. Lawrence and Maritime Provinces.					
<i>W. C. Seeley, District Superintendent—</i>					
11 months, \$385; office rent, \$36.....		421	00		
Hardware, \$8.89; coal, 3 tons, \$21.....		29	89		
Money orders and repairs.....		118	73		
				569	62
Operators, at \$50 per year.....				212	16
Operator, 11 months, at \$100 per year, G. W. Mabey.....				91	63
do 11 do 60 do D. McKay.....				55	00
do 12 do Geo. Cushing.....				100	00
do 13 do at \$12.50, J. J. Annett.....		162	60		
Office rent, \$13; repairs, \$18.85 do.....		31	85		
				194	35
Operator, at \$50 per year, J. G. Peters.....				50	00
Line repairers, at \$1 per day.....				121	81
Expenses building cable tanks, A. W. Johnston.....		415	20		
Less charged to Construction do.....		200	00		
				215	20
Top pins, 60, at 15c., \$9; boxes, 96c., Firstbrook Bros.....				9	96
Express, Canadian Express Co.....				12	85
<i>D. H. Têtu, District Superintendent—</i>					
242 days, \$726; less charged to construction, \$500.....				226	00
100 complete cells, Law. Telephone Co.....				99	60
Freight, Z. Ciasson.....				4	60
Office lamp, W. H. Moore & Co.....				4	00
Freight and express, Noonan & Davies.....				29	52
Hardware and rope, F. Gunn.....				15	45
Dusters, 2, at \$1.50, Jos. R. Esmonde.....		3	00		
Inspecting chimneys, 2 men, 8½ hours, Jos. R. Esmonde.....		8	50		
				11	50
Cotton, A. D. Richard.....				2	24
Stationery, W. J. Johnston.....				11	70
Repairing line, Great North-Western Tel. Co.....				20	00
Office rent, N. Bernier.....				17	00
Carried forward.....				2,074	19

Public Works—Collection of Revenue.		\$	cts.	\$	cts.
Brought forward.				2,074	19
St. Lawrence and Maritime Provinces.					
Freight, L. A. Blanchet.....				3	14
Galvanized steel wire, White Cross Wire Co.				3	77
Sulphate of copper, 3,835 lbs., at \$3.75 per 100 lbs. ; freight, \$7.83, H. Dobell				151	61
Battery material, Ahern & Soper.....				490	51
W. T. Henleys—					
Cable, 6 knots, at \$267.66		1,605	96		
Stand and winding gear, 1		73	00		
Freight and insurance.....		21	93		
				1,700	89
E. Chanteloup—					
Single-plated registers, 3, and 1 set register.....		197	25		
Morse keys and switch.....		20	75		
Sets electric magnet balls, 5		150	00		
1 complete set Morse instruments.....		77	50		
1 nickel-plated spring register.....		38	63		
				484	18
Tug hire, 16 days, at \$17, Wm. Hackett				272	00
Carbons supplied, Guits Percha and Telegraph Works.....				81	15
Anglo-American Telegraph Co.—					
5 per cent. interest on construction.....		88	16		
Operator, 1 year, at \$50 per year, Wm. Smith		50	00		
do 1 do 50 do R. Rennie		50	00		
do 1 do 50 do Geo. LeMoine.....		50	00		
3 per cent. exchange on \$246.31.....		7	38		
Maintenance of battery		8	15		
				253	69
Supplies, Gagnon & Frères		397	65		
Less charged to construction.....		174	73		
				222	92
Freight and express, A. G. Kingston				3	75
John S. Thom, use of batteries, 16 days, \$112 ; paid before, \$3				109	00
Use of bateau 2 days, at \$12, C. Roberge.....		24	00		
Board of men		13	75		
				37	75
				5,888	55
North Shore Line :—					
District superintendent, 153 days, at \$3, F. De Lille.....		459	00		
Superintendent, 12 months, at \$30, E. H. Tétu		360	00		
Operator, 4 months, at \$15, P. E. Vignault		60	00		
do 2 years and 6 months, at \$50, L. F. Faffard.....		125	00		
E. Pope, general superintendent, 12 months, \$500 ; postage and repairs, \$16.56.....		916	56		
Repairer, at \$420 per year, A. Simard.....		420	00		
do do M. McLaren.....		420	00		
Operators, at \$50 per year.....		1,112	40		
Commission on business, P. A. Guay.....		189	01		
do do D. Lapointe.....		92	56		
do do P. C. Dupuis		76	30		
Teacher, at \$1 per day, M. Savard		30	00		
P. S. Bodman, inspector, 6 months, \$210 ; paid for line repairers, \$103... ..		313	00		
Line repairers, \$1 per day		271	80		
Register paper, 300 lbs., at 15c., \$45 ; case, \$1, Western Electric Co.....		46	00		
Freight, L. Bouillon.....		3	10		
do Capt. Thos Deslauriers.....		54	25		
Provisions, F. Marquis.....		10	75		
Hardware, Beaudet & Chicin.....		49	75		
Boat supplies, F. Gailleune.....		25	00		
P. O. Bonenfant—					
Assistant superintendent, 2 months and 13 days, at \$17.....		41	37		
Services as agent, 7 months, at \$41.66		291	62		
Paid for shed, \$25 ; board of men, \$12.40.....		40	40		
Repairs to building, Girouard & Beaudet.....		17	06		
Carried forward.....		5,424	93	5,888	55

Public Works—Collection of Revenue.		\$ cts.	\$ cts.
Brought forward		5,424 93	5,888 55
St. Lawrence and Maritime Provinces.			
<i>North Shore Line—Concluded.</i>			
Paid for right of way, Louis Gagnon		58 00	
G. Lemieux, pork, 3 brls., \$54; provisions, \$75.65.....		129 65	
Cartage, R. Gagnon		3 00	
Freight and telegrams, A. B. McDonald.....		7 55	
C. Roberge, batteau hire, 12½ days, \$150; less previous payment, \$67.50 ..		82 50	
Telegrams, G. N. W., \$124.76; Can. Mutual, \$7.39; C. P. R., \$142.93 ...		275 08	
G. N. W. Tel. Co., use of poles and operating line, as by agreement.....		370 00	
General Expense Account (see end of Public Works).....		66 23	
			6,416 94
<i>Cape Sable:—</i>			
Operator, 1 year, J. K. Doane.....		50 04	
do Miss S. J. Newell.....		50 04	
do Miss A. A. Sponagle.....		50 04	
Supplies and postage, Western Union Telegraph Co.....		28 20	
Battery material, R. T. Clinch.....		102 45	
Freight, J. K. Doane.....		0 45	
			281 22
<i>Magdalen Islands:—</i>			
District superintendent, 11 months, at \$500 per year, A. Le Bourdais ...		458 26	
Rent, repairs and postage.....		405 08	
General repairer, 11 months, at \$400 per year, P. Pelletier.....		366 63	
Operator, 4 mos., at \$100 per year; 7 mos., at \$120 per year, N. Clarke.....		103 32	
Operators, at \$50 per year		395 50	
Vouchers of 1885-86, \$82.67; less charged in 1887-88, \$11.46.....		71 21	
			1,800 00
<i>"Newfield:—"</i>			
H. J. McHugh—			
Hotel, 14 days, at \$3.50.....		49 00	
Amount to be accounted for		50 00	
Travelling and other expenses		22 20	
Tug hire, 6 days, at \$17, Wm. Hackett		102 00	
C. Roberge—			
Tug "Alma," 31 days, at \$12.....		372 00	
Board of men, at 60c. per day.....		83 80	
Storage of cable, as per agreement.....		55 00	
Labor, 239½ days, at \$1.50 per day.....		359 25	
Hardware, Jos. Noel, \$3.85; J. Tweddell, \$4.50.....		8 35	
Boat hire, C. Gagnon.....		14 50	
			1,116 10
<i>Bath and Amherst—</i>			
Commission, 25 per cent. on business, J. S. Neilson.....		12 05	
do do Fowler & McGinnis.....		8 63	
Operator, 12 mos., \$4.16; F. W. Armstrong.....		49 92	
P. E. Vignault—			
Agent, 7 mos., at \$15		105 00	
Paid line repairers		36 65	
Rent, 13 mos., at \$1		13 00	
Operator, 19 mos., at \$50 per year, F. Poulin		79 16	
do 17½ do do M. A. Comeau		80 69	
Agent, 3 mos., at \$41.66 per mo., P. O. Bonenfant		124 98	
General repairer, 5 mos., at \$35, P. S. Bodman		175 00	
Operator, 10 mos., at \$50 per year, A. Gagnon Bros.....		41 66	
Line repairers, at \$1 per day		29 22	
Freight, steamship "Scotland"		31 55	
General Expense Account (see end of Public Accounts).....		187 24	
			974 75
<i>Meat Cove—</i>			
Operator, 1 year, R. G. Zwicker.....		50 04	
do 25 per cent. of receipts, Maud Dunlop.....		232 49	
do 1 year, Miss M. S. Bingham		50 04	
do 1 year, D. McLennan.....		50 04	
do and repairer, 1 year, John M. Burke.....		360 00	
do do 1 year, A. B. McDonald.....		420 00	
		1,162 61	
Carried forward			16,477 56

Public Works—Collection of Revenue.		\$ cts.	\$ cts.
Brought forward.....		1,162 61	16,477 56
St. Lawrence and Maritime Provinces—Concluded.			
<i>Meat Cove—Concluded.</i>			
Operator, and repairer, 1 year, C. L. Campbell.....		50 04	
do 1 year, Miss C. Morrison.....		50 04	
do attending wire at Little Bras d'Or, 1886, J. M. Musgrove.....		10 00	
Wood, 8 cords, at \$4, H. McDonald.....		32 00	
Freight, Archambault & Co.....		5 95	
Repairs, J. G. Dunlop.....		23 00	
Inspection, on line between North Sydney and Ingonish, A. Wetmore.....		69 45	
Repairs, W. J. Bingham.....		11 50	
do several persons.....		89 04	
Coal oil, P. Pembroke.....		0 50	
A. B. McDonald, rent, \$48; coal oil, \$4; horse hire, \$2.....		54 00	
Repairs, N. Warren.....		81 06	
Supplies and postage, Western Union Tel. Co.....		151 09	
Cartage, James McNeil.....		1 50	
Freight, J. Fitzgerald.....		0 80	
Boat hire, H. McDonald.....		1 00	
			1,793 58
<i>Anticosti Line—</i>			
E. Pope, district superintendent, 9 mos., \$75; repairs, freight and postage, \$235.98.....		310 98	
General repairer, 273 days, at \$1, F. Denault.....		273 00	
Chief operator, 9 mos., at \$200 per year, G. Pope.....		150 02	
Operators, at \$50 a year.....		270 96	
Labor, at \$1 per day.....		185 50	
To be accounted for in 1887-88—Vouchers of 1887-88, \$601.50; charged in 1885-86, \$491.96.....		109 54	
Amount paid in 1885-86.....			1,300 00
<i>Cheticamp—</i>			
<i>Miss Martha Finn—</i>			
Instructor, 1 mo.....		25 00	
Operator, 4 mos and 12 days, at \$4.17.....		18 20	
Operator, 2 mos., at \$4.17 per mo., Mrs. M. A. McLennan.....		8 34	
do 1 mo., Mrs. M. Fiset.....		4 17	
Instructor, 1 mo., E. M. McLeod.....		46 16	
Repairs, Joseph Desveaux.....		9 00	
			110 87
Telegraphs, Manitoba and North-West Territories.			
			19,682 01
District superintendent, Huntley Gisborne, 11 months.....		1,100 00	
Qu'Appelle, E. U. Warner agent, 9 months.....		540 00	
do B. Warner, agent, 2 months.....		90 00	
Fort Qu'Appelle, Annie Johnstone, agent, 11 months.....		550 00	
Humboldt, J. M. Anderson, agent, 11 months.....		660 00	
Touchwood, A. Von Lindeburg, agent, 11 months.....		550 00	
Clark's Crossing, R. J. Molloy.....		660 00	
do E. Harrington, repairer, 11 months.....		550 00	
St. Laurent, A. A. Porter, sub-agent, 6 months.....		360 00	
Prince Albert, A. Stackhouse, sub-agent, 9½ months.....		572 90	
Henrietta, J. St. Denis, sub-agent, 9 months.....		540 00	
do travel, \$78.50; board, \$17; freight, \$4.50.....		100 00	
do L. P. O. Noël, sub-agent, 8 months.....		480 00	
do board, 13 days, \$39; travel, \$88.75.....		127 75	
Battleford, H. Richardson, agent, 11 months.....		660 00	
do H. McLennan, sub-agent, 11 months.....		660 00	
do W. Latimer, repairer, east, 4½ months.....		263 22	
do Geo. Carter, repairer, west, 8 months.....		480 00	
do W. C. Gillies, repairer, west, 11 months.....		660 00	
Howe, S. A. Macfarlane, repairer, 1 day.....		2 00	
Elanor, W. Salsbury, repairer, 2½ months.....		576 78	
Strang, W. E. McKinley, repairer, 5 months.....		300 00	
do M. McKinley, repairer, 6 months.....		360 00	
Carried forward.....		10,842 65	

Public Works—Collection of Revenue.		\$ cts.	\$ cts.
Brought forward.....		10,842 65	
Telegraphs, Manitoba and North-West Territories—Concluded.			
Leduc, Wm. McKay, repairer, 8 months		480 00	
Edmonton, A. Taylor, agent, 11 months		660 00	
Wood Mountain, J. S. Macdonald, sub-agent, 11 months		660 00	
Moose Jaw, J. M. Rutherford, agent 11 months		220 00	
Klanor, D. Cooper, repairer, 8 months		480 00	
Prince Albert, E. J. Rankin, sub-agent, 1½ months		87 10	
do C. Nolin, messenger, at \$15 per month		33 21	
			13,462 96
Office contingencies—			
Battleford, \$1,403.67; Clark's Crossing, \$440.85		1,844 52	
Duck Lake, \$6; Edmonton, \$508.39		514 39	
Fort McLeod, \$23.64; Fort Qu'Appelle, \$230.75		254 39	
Humboldt, \$196; Moose Jaw, \$27		223 00	
Prince Albert, \$209.90; Qu'Appelle, \$89.16		299 06	
St. Laurent, \$15; Swift Current, \$23.20		38 20	
Touchwood, \$166; Winnipeg, \$8.56		174 56	
Wood Mountain, \$28; Victoria, \$90		118 00	
Freight, Canadian Pacific Railway, \$164.27; Jos. Chifon, \$11.38		175 65	
Telegrams, Canada Mutual Co.		2 65	
R. F. Shaw, team and man, 10 days, at \$5		50 00	
J. W. Shields do 3 do \$ 5; man, 3 days, \$6		21 00	
R. Fuller, 27 months' rent of office, \$310.50; stable, \$54.50		365 00	
Ahern & Soper, telegraph supplies		406 28	
Consolidated Telephone Co., telegraph apparatus		4 02	
H. Dobeil & Co., sulphate of copper, 1,632 lbs., \$61.20; freight, \$40.52		101 72	
General Expense Account (see end of Public Works)		2 70	
		4,595 14	
LESS—Paid in 1885-86.....		1,364 53	
			3,230 61
Telegraph Service, British Columbia.			16,693 57
Jas. Wilson, superintendent, 4 mos., \$500; travel and outlay, \$200.53		700 53	
W. F. Archibald, manager, 3 mos., \$300; office contingencies, \$4.25		304 25	
S. L. Mackintosh, manager, 3 mos., \$3.00; cartage and cleaning batteries, \$6.25		306 25	
J. L. McDonell, operator, 1 month 4 days, at \$60		68 00	
J. M. Leclair, assistant operator, 3 mos., at \$30		90 00	
John Christie, operator, 3 mos., \$225; extra time, 42 days, \$42		267 00	
Susan E. Maclure, operator, 3 mos., at \$60		180 00	
M. L. Hadley, operator, 3 mos., \$225; extra time, 82 days, \$92		307 00	
John Maclure, operator, 3 mos., \$180; horse hire and meals, \$27.25		207 25	
Fred. Brown, operator, 3 mos., \$150; office rent and postage, \$31.75		181 75	
J. A. Callaghan, operator, 3 mos., \$240; postage, \$1.37		245 37	
H. J. Edwards, operator, 3 mos., \$150; postage, \$6.50		156 50	
A. Le Bourdais, operator, 3 mos., \$150; office rent and postage, \$17.25		167 25	
Wm. Walker, operator, 3 mos., \$150; horse feed, 3 mos., \$30		180 00	
E. Pearson, operator, 3 mos., at \$50		150 00	
W. K. Reynolds, operator, 3 mos., \$180; horse hire and contingencies, \$96.85		276 85	
Isabel Barlow, operator, 3 mos., \$141; postage and keep of horse, \$66.50		207 50	
J. M. Drummond, operator, 3 mos., \$150; meals, \$1.50		151 50	
James Stone, operator, 3 mos., at \$83.33		249 99	
C. H. Sherwood, operator, 3 mos., \$150; horse feed, \$34		174 00	
H. L. Good, operator, 3 mos., \$180; repairs, &c., \$4.50		184 50	
J. H. Good, operator, 3 mos., \$20; postage, \$2.10		122 10	
C. Campbell, operator, 2 mos., at \$50		100 00	
G. C. McGuire, operator, 3 mos., at \$60		180 00	
J. Peterson, operator, 3 mos., \$120; postage, \$1		121 00	
Annie Conway, operator, 3 mos., \$180; horse hire, \$36		216 00	
D. O'Hara, operator, 3 mos., at \$60		180 00	
B. H. Wake, operator, 3 mos., \$90; postage, \$2		92 00	
J. McCutcheon, operator, 2 mos., \$100; horse hire, \$8		108 00	
Wm. C. Fraser, assistant operator, 20 days, at \$1		20 00	
A. J. Venn, operator, 3 mos., at \$60		180 00	
Carried forward		6,074 59	

Public Works—Collection of Revenue.	\$ cts.	\$ cts.
Brought forward.....	6,074 59	.....
Telegraph Service, British Columbia—Continued.		
J. J. McKay, operator, 3 mos., at \$25	75 00	
J. S. Urquhart, assistant operator, 30 days, at \$1	30 00	
W. T. Slavin, operator, at \$75 per month.....	198 39	
W. O. Miller, operator, 11 days, \$35.50; travel, \$12.60.....	48 10	
— Smith, caretaker, 3 mos., at \$5	15 00	
— Jacklin, messenger, 3 mos., at \$15	45 00	
James McMurphy, messenger, at \$20 per month	46 66	
T. McNeil, messenger, 20 days, at \$15 per month.....	10 00	
M. O'Neill, messenger, 3 mos., at \$15	45 00	
F. A. Smith, assistant messenger	9 60	
D. Yuxa, messenger, 2 mos., at \$15.....	30 00	
T. C. Hone, assistant messenger, 2 mos., at \$10.....	20 00	
Fred. Smith, messenger, at \$15 per month	7 50	
C. Carmichael, temporary messenger, at 50c. per day.....	26 50	
De Wickderholt & Co., repairs to "Pointe Angeles Cable"	8 00	
Albion Iron Works Co., hardware for do	164 91	
John Jones, foreman, 57½ days, at \$4	230 00	
Line repairs, at \$2 50 per day	993 50	
James Brewster, foreman, 14 days, at \$3.....	42 00	
Board of men, \$87.87; horse hire, \$343.80.....	431 67	
Barnes & Evans, team and man, 53 days, at \$7.....	371 00	
P. O. box, \$1.25; supplies, \$3.15	4 40	
M. R. Austin, travelling expenses	2 00	
Western Electric Co —		
1,003 lbs. blue vitriol, at 4½c.; 80 coppers, at 10c.....	50 63	
380 crowfoot zincs, \$57; chemicals, \$49.....	106 00	
E. Bell, coal oil	4 25	
B. C. Stationery Co., clip, eraser and cash book.....	1 75	
Geo. McMurphy, cleaning batteries.....	3 00	
J. McOutcheon, horse hire, postage and money orders.....	6 83	
R. B. Richardson, office rent	10 75	
T. R. Pearson & Co., blotting paper, twine, mucilage and ink	4 25	
Jas. Wardle, office rent and horse hire.....	23 00	
F. W. Hart, chairs, lamps and brackets	9 25	
John Gillies, repairing office.....	26 00	
Grant & Arkell, coal oil	3 00	
R. F. Anderson, express.....	1 10	
Jno. McIntyre, office rent, \$15; coal oil, \$4.....	19 00	
John C. Brown, postage stamps	24 00	
Wm. Russell, cedar poles	3 00	
Royal City Planing Mills Co., insulators and cross arms	52 21	
The B. C. Express Co., freight	123 71	
British Columbia S. & P. Co., office rent	41 25	
E. A. McMorris, cartage	1 75	
Canadian Pacific Navigation Co., freight	42 70	
S. H. Webb, repairing vault	2 25	
Telegraph and Signal Service Office, telegrams.....	8 75	
O. Jacklin, temporary messenger.....	1 00	
Wells, Fargo & Co., express.....	10 00	
J. R. Robbins, cartage	1 75	
T. J. Trapp & Co., coal oil and sundries.....	11 62	
J. Zimmerman, travelling expenses	6 00	
J. Lehman, repairs.....	4 50	
T. McNeely, office rent, \$15; fuel and light, \$5	20 00	
Supplies: C. G. Major, \$7.10; H. B. Dart, \$4.80	11 90	
Reid & Currie, hardware	14 50	
James Cunningham, sundries.....	5 13	
A. & W. Wilson, supplies.....	1 50	
M. N. Waitt & Co., stationery	64 00	
G. P. Rossau, cleaning office	1 50	
James Campbell, coal oil.....	2 00	
A. Clemis, office rent.....	15 00	
O. Harvey, supplies	4 00	
J. B. Nason, brackets, 300, at 4c.....	12 00	
Carried forward	9,683 65	.....

Public Works—Collection of Revenue.		\$	cts.	\$	cts.
Brought forward.....		9,683	65		
Telegraph Service, British Columbia—Concluded.					
Steamer "Fraser," freight		19	80		
A. Grant, ferrriage		14	80		
Douglas & Deighton, climbers, 4 pairs, at \$1.50.....		6	00		
Robt. Law, repairing copying press.....		4	00		
W. P. Sayward, poles		1	92		
James Wardle, office furniture.....		12	50		
Victoria Waterworks Co., water supply, 6 mos		6	00		
W. B. Townsend, freight		8	00		
Indian George, ferrriage		1	00		
T. D. Conway, postage.....		1	50		
A. G. Kingston, freight and express.....		1	60		
Telegrams: Can. Mutual, \$107.23; G. N.-W., \$861.59; C.P.R., \$75.20		1,044	02		
General Expense Account (see end of Public Works)		273	85		
				11,078	44
Agent and Contingencies—British Columbia.					
J. W. Trutch, agent for Department, 12 mos., at \$50		600	00		
C. N. Macdonald, accountant's clerk, 12 mos., at \$100.....		1,200	00		
F. C. Gamble, engineer, 12 mos., at \$170		2,040	00		
P. Summerfield, draftsman, at \$100 per month		425	22		
Thos. Deasy, messenger, at \$20, \$136.77; washing towels, \$4.....		140	77		
W. H. Walbery, messenger, at \$20 per month.....		103	22		
Victoria Telephone Co., rent of telephones.....		56	00		
Victoria Post Office, rent of box		12	25		
Stationery, T. N. Hibben, \$23 85; R. T. Williams, \$17.50.....		41	35		
R. Jamison, rubber stamps.....		17	50		
Shearer & Page, towels.....		1	50		
Telegraph and Signal Service, telegrams		34	37		
R. W. Watt & Co., postage stamps and stationery.....		279	14		
W. A. Calhoun, stationery		2	50		
Longley & Co., chamois skin.....		1	25		
Canadian Pacific Railway Telegraph Co., telegrams		24	45		
Ellis & Co., cheque book.....		15	00		
Cab-hire, W. Boyce, \$; Geo. Winter, \$5		8	60		
Victoria Transfer Co., express hire.....		3	00		
H. J. Morgan, Dominion Annual Register.....		3	00		
B. C. Express Co., freight.....		0	50		
Victoria Waterworks Co., water.....		12	00		
James Johnson, cartage		5	50		
Dominion Express Co., 1 copy "Gazette".....		5	00		
General Expense Account (see end of Public Works).....		55	00		
				5,086	52
Telegraph Service Generally.					
Consolidated Telephone Co., repairing instruments.....		9	61		
White Cross Wire Co., one standard wire gauge.....		7	30		
Walter T. Glover, wire, 1,780 yards		28	71		
Electro Supply Co., repairs to galvanometer		12	00		
A. Christie, sulphuric acid		11	38		
The Ferroid Co., one bag ferroid.....		3	60		
Outlay by C. A. Gisborne—					
Barometer, \$5 82; printing apparatus, \$18.98.....		34	80		
Books, \$3.76; map, \$7.85; freight and postage, \$5.90.....		17	50		
Telegrams, G.N.W., \$306 96; Canadian Mutual, \$113 91; C.P.R., \$277.35..		698	22		
Freight, C.P.R., \$17.42; Stewart & Fleck, \$16.10.....		33	52		
A. G. Kingston, freight and express		31	85		
O. Dionne, contingencies.....		0	40		
A. D. Richard, cotton.....		1	55		
J. H. McHugh, vouchers not at hand.....		194	10		
General Expense Account (see end of Public Works).....		5,124	64		
				6,209	18

Public Works—Collection of Revenue.		Staff.	Repairs.
		\$ cts.	\$ cts.
<i>Summary of Public Works—Collection of Revenue.</i>			
<i>Harbors, Slides and Booms—</i>			
Burlington Channel.....		509 99	297 99
Saguenay Distric.....		1,345 41	221 32
Trent and Newcastle District.....		2,657 20	7,379 14
Ottawa District.....		23,270 56	20,927 15
St. Maurice.....		19,198 46	18,751 96
General Repairs.....		193 50	16,913 85
Total Repairs.....			64,491 41
Total Staff.....		47,175 12	47,175 12
Collection of Dues, Ottawa and Quebec.....		19,727 39 }	20,977 30
do Three Rivers and St. Maurice.....		1,249 91 }	
<i>Telegraph Lines—</i>			
Prince Edward Island and Mainland.....		1,946 66	60,696 38
Lower Rivers and Gulf of St. Lawrence.....		19 682 01	
Manitoba and North-West Territories.....		16,693 57	
Telegraphs, British Columbia.....		11,078 44	
Agent and Contingencies, British Columbia.....		5,086 52	
Telegraph and Signal Service generally.....		6,209 18	193,340 21
<i>Comparison with Public Accounts—</i>			
Public Works, Collection of Revenue (page 47).....		173,612 82	193,340 21
Ottawa and Quebec timber offices (charged to Ontario and Quebec).....		19,727 39	
		193,340 21	

Public Works—General Expense Account.

\$ cts.

\$ cts.

Salaries at Ottawa not charged to Civil Government.

Alaire, C., copying, 18 days, at \$1	18 00
Aubé, Jos., 365 days, at \$2.50	912 50
Beaubien, W., copying 96 pages, at 10c	9 60
Bédard, J. B. E., 365 days, at \$2	730 00
Bédard, Jos., 42 days, at \$1.25	52 50
Bélanger, V., 365 days, at \$1.75	638 75
Benoit, L., copying 222 plans	115 25
do do 355 pages	35 50
Bernier, Z., 341 days, at \$1	150 75
Bissonnault, N. F., copying 1,055 pages, at 10c	341 00
Billings, W. R., 12 months, at \$112.50	105 50
Blais, J. C., 16 days, at \$2.50; 217 days, at \$2.75	1,350 00
Bray, A., messenger, 365 days, at \$1.60	636 75
Brunet, Ulric, translating	584 00
Bruyère, R., 365 days, at \$2	31 12
Chaloner, C., 242 days, at \$2	730 00
Chaloner, F., 122 days, at \$1.50	484 00
Charbonneau, Alf., 40 days, at \$2	183 00
Charron, L., 365, days at \$3	80 00
Chevrier, L. D., copying 112 pages, at 5c	1,095 00
Colman, L. H., 62 days, at \$1.50; 303 days, at \$1.75	5 60
Colman, M. C., copying 876 pages, at 5c; 3,356 pages, at 10c	623 25
Corcoran, C., copying 31 pages, at 5c	379 40
Cornellier, L. A., 62 days, at \$2.75; 303 days, at \$3	1 55
Côté, Alf., 12 months, at \$80	1,079 50
Cowan, E., 365 days, at \$1.50	720 00
Curran, Wm., 11 months and 26 days, at \$104.17	547 50
Dale, G., copying 116 pages, at 5c; 448 pages, at 10c	1,236 16
do do 7 days, at \$1	50 60
Deegan, K., 243 days, at \$1	7 00
do copying 600 pages, at 10c	57 60
Derome, G. A., 331 days, at \$1.75	243 00
Desjardins, Jos. E., 11 months, at \$40	60 00
DesRivières, Jos., 389 days, at \$2	303 00
DesRochers, R. C., 365 days, at \$1.50	579 25
Dionne, Jos., 82½ days, at \$1.50	440 00
Doherty, M., 30 days, at \$1.50; 10 months, at \$50	778 00
Doody, T. W., 365 days, at \$1.50	547 50
Dowdall, H., copying 494 pages, at 10c	124 00
Drapeau Phi., 365 days, at \$2	545 00
Dugal, J., copying 120 pages, at 15c	547 50
do 269 days, at \$1	49 40
Duhamel, M. T., copying 193 pages, at 10c	730 00
Duhamel, N. F., copying 907 pages at 10c	18 00
Durocher, O., copying 1,070 pages, at 10c	269 00
Ennis, Thos., 36 days, at \$2	287 00
Ewart, D., 12 months, at \$150	19 30
Fortier, Théo., 62 days, at \$2.50; 91 days, at \$2.75; 212 days, at \$3	90 70
Fraser, S., 72 days, at \$1.50; 108 days, at \$1	107 00
Friel, H. J., 242 days, at \$1.50	72 00
Fuller, T. W., 7 months, at \$50; 154 days, at \$1.50	1,800 00
Genand, J. A., translating	1 041 25
Gibson, N. M., copying 743 pages, at 10c	216 00
Gingras, Fred., 123 days, at \$2.50; 242 days, at \$2.75	363 00
Gingras, Eug., 106 days, at \$1.50	581 00
Giroux, C. R., translating 11,035 words, at 50c. a 100	61 15
Giroux, P., copying 62 plans	74 30
Gisborne, F. N., 12 months, at \$350	973 00
Godwin, E. B., 12 months, at \$15	159 00
Goulet, J., messenger, 4 months, at \$45.62	55 18
Graham, J., copying 126 pages, at 10c	46 50
Guppy, H. J., 62 days, at \$2; 303 days, at \$2.25	3,000 00

Carried forward

28,273 89

Public Works—General Expense Account.		\$ cts.	\$ cts.
Brought forward			28,273 89
Salaries at Ottawa not charged to Civil Government—Con.			
Hamel, L., copying 186 pages, at 10c			18 60
Heigham, H., 46 days, at \$2			92 00
Houde, C. D., 12 months, at \$33.33			399 96
Hurteau, D. J., 179 days, at \$2	358 00		
do copying 679 pages, at 5c	33 95		
			391 95
Jordan, W. J., 365 days, at \$3			1,095 00
Keely, D. H., 12 months, at \$100			1,200 00
Keir, M. G., 365 days, at \$1.50			547 50
Keir, T. W., 62 days, at \$2; 303 days, at \$2.25			805 75
King, Wm., 12 months, at \$100			1,200 00
Kipp, Wm., messenger, 12 months, at \$40			480 00
Labelle, H. F., 5 months, at \$60; 7 months, at \$65			755 00
Lacerte, M., copying 666 pages, at 5c; 872 pages, at 10c			120 60
Ladouceur, D., 12 months, at \$11 67			500 04
Lamb, J. B., 5 months, at \$75; 7 months, at \$80			935 00
Lamontagne, —19 days, at 75c			14 25
Lanaudière, C. F. de, 67 days, at \$1 50			100 50
Lane, A., copying 329 pages, at 10c			32 90
Langlois, J. S., 26 days, at \$1; 2 months, at \$15.62			117 24
Lannière, E. R., 30 days, at \$1.50			45 00
Lynch, M., copying 30 pages, at 5c; 67 pages, at 10c			8 20
Mailleu, L. E., copying 50 pages, at 5c; 1,276 pages, at 10			130 10
Mara, E. A., 5 months, at \$80; 7 months, at \$90			1,030 00
Miller, E., copying 48 pages, at 10c			4 80
Moffette, Nap., 365 days, at \$2.50			912 50
Myrand, F. X., copying 213 pages, at 10c			21 30
McLaughlin, T. J., 1 month, at \$79.05; 334 days, at \$3			1,681 05
McMillan, H. A., 54 days, at \$1.50			81 00
Nutting, M. A., copying 3,010 pages, at 10c			301 00
Paquet, F. X., 365 days, at \$2.50			912 50
Panet, Maurice, 273 days, at \$1.50			409 50
Perley, G. E., 365 days, at \$2 50			912 50
Phillips, J. A., 62 days, at \$2.50; 91 days, at \$2.75; 212 days, at \$3	1,041 25		
do preparing report	200 00		
			1,241 25
Prieur, A., translating 475 pages, at \$1.50			712 50
Richard, S., 324 days, at \$1.50	486 00		
do copying 480 pages, at 5c	24 00		
			510 00
Robinson, C., 12 months, at \$75			900 00
Robitaille, J., 12 months, at \$45			540 00
Rouleau, A., 298 days, at \$1.50			447 00
Routhier, E., copying 915 pages, at 10c			91 50
Roy, Jos., 365 days, at \$2.50			912 50
Saucier, F. X. R., 365 days, at \$3	1,095 00		
do translating 3,620 words, at 30c. a 100	10 86		
do copying 5,410 words, at 5c. a 100	2 72		
			1,108 58
Simpson, S., copying 2,129 pages, at 10c			212 90
Smith, Emile, 365 days, at \$2.50; 43 hours, at 75c			944 75
Smith, Gustave, 281 days, at \$1.75			1,047 75
Stevenson, H. C., 365 days, at \$3			1,095 00
Surtees, R., 12 months, at \$45.62			547 44
St. Laurent, J. B., 365 days, at \$2			730 00
Talbot, A. X., copying 1,044 pages, at 13c; 542 pages, at 12½c; 4,444 pages, at 10c			647 87
Taylor, F. L. F., 5 months, at \$60; 7 months, at \$65			755 00
Theriault, —63 days, at \$2.50; 91 days, at \$2.75; 212 days, at \$3			1,041 25
Timmons, R. A., copying 121 pages, at 5c; 2,370 pages, at 10c			243 05
Tresidder, C., 1 ½ months, at \$60			690 00
Trudel, A., translating 140 folios, at 50c; 842 folios, at 40c; 1,083 folios, at 35c			785 87
Turcotte, H. H., 8 months and 25 days, at \$40			352 26
Carried forward			58,486 00

Public Works—General Expense Account.

	\$ cts.	\$ cts.
Brought forward		58,486 00
Salaries at Ottawa not charged to Civil Government—Continued.		
Valiquet, U., 365 days, at \$3.....		1,095 00
Vézina, E., copying 935 pages, at 10c	93 50	
do 180 days, at \$1.....	180 00	
		273 50
Walsh, Jas, 50 days, at \$2; 61 days, at \$3.50; 192 days, at \$3.....		828 50
Warwick, J. W., 31 days, at \$2; 334 days, at \$2.25		813 50
Watts, J. W. H., 12 months and 3 days, at \$125		1,512 51
Woolsey, J. V., 365 days, at \$2.50		912 50
		63,921 51
Travelling expenses of Officers whose salaries are charged to Civil Government—		
Arnoldi, J. R.	1,503 05	
Baillairgé, G. F.	210 14	
Bance, E. P.	215 95	
Côté, I.	200 75	
Dionne, E.	104 80	
Dionne, O.	468 14	
Fuller, T.	240 09	
Gobeil, A.	318 95	
Kingston, A. G.	234 60	
Langevin, Sir H. L.	70 25	
Lightfoot, F. C.	46 37	
Macpherson, J. P.	95 80	
Perley, H. F.	530 03	
Steckel, R.	342 79	
Taché, J. C.	673 22	
		5,294 93
Travelling expenses of Ottawa officials whose salaries are not charged to Civil Government—		
Billings, W. R.	406 40	
Curran, Wm.	6 15	
Ennis, Thos.	37 15	
Ewart, D.	1,205 40	
Godwin, E. B.	79 77	
Keely, D. H.	222 89	
King, Wm.	278 25	
Lepage, Jos.	89 25	
Perley, G. E.	139 15	
Robinson, C.	57 20	
Roy, Jos.	52 50	
Saucier, F. X. R.	156 25	
Stevenson, H. C.	66 00	
St. Laurent, J. B.	104 56	
Watts, J. W. H.	112 40	
		3,013 12
Engineers: Salaries and Travel—		
Allison, J. O.: pay, \$1,460.00; travel, \$744.41.....	2,204 41	
Bender, E. P. do 1,580.00 do 1,182.77.....	2,762 77	
Berlinguet, T. do 1,580.00 do 1,377.67.....	2,957 67	
Boyd, Jos. R. do 562.50 do 257.00.....	819 50	
Breen, Thos. do 1,392.00 do 1,594.79.....	2,986 79	
Brown, G. A. do 1,460.00 do 786.59.....	2,246 59	
Cimon, Simon do 1,464.00 do 693.82.....	2,157 82	
Coste, Louis do 2,002.00 do 1,459.30.....	3,461 30	
Day, G. A. do do 44.11.....	44 11	
Drysdale, John do 1,080.00 do 361.80.....	1,441 80	
Ewing, J. do 825.00 do 712.70.....	1,537 70	
Gouin, W. F. do 1,580.00 do 1,852.00.....	3,432 00	
Gray, H. A. do 2,443 55 do 1,351.66.....	3,795 21	
Guerin, Thos. do 2,200.00 do 750.95.....	2,950 95	
Hamel, F. M. do 1,505.00 do 2,013 27.....	3,578 27	
Hegan, J. B. do 1,670.00 do 609.29.....	2,279 29	
Irving, J. L. do 893.00 do 370.45.....	1,263 45	
Lafleur, E. D. do 1,464 00 do 669.88.....	2,133 88	
Carried forward	42,053 51	72,229 56

Public Works—General Expense Account.		\$ cts.	\$ cts.
Brought forward.....		42,053 51	72,229 56
<i>Engineers: Salaries and Travel—Concluded.</i>			
Lecourt, J. P. M. pay 2,000.00; travel \$ 168.62.....		2,168 62	
Michaud, C. E. do 2,384.00 do 1,595.68.....		3,979 68	
Millidge, G. A. do 1,825.00 do 984.37.....		2,809 37	
Rosa, Jos. do 1,375.00 do 1,783.44.....		3,158 44	
Shearer, John do 1,001.00 do 384.19.....		1,385 19	
Snow, W. B. do 1,654.00 do 45.55.....		1,699 55	
			57,254 36
<i>Legal Expenses—</i>			
H. Abbott.....		28 30	
Atkinson & Atkinson.....		26 71	
Call & Sadler.....		472 63	
Drake, Jackson & Helmcken.....		288 20	
Dumais, P. V.....		83 90	
Gillies, J. A.....		87 60	
Gosselin, F. X.....		39 75	
Graham, Wallace.....		135 73	
Guillet, P. O.....		6 20	
Harrison, L. R.....		13 10	
Hooper, E. J.....		60 60	
Hubert, P. L.....		42 80	
Macdonell, J. A.....		114 95	
McLeod, Morson & McGuire.....		44 63	
Nantel, Bruno.....		42 00	
Northrup, W. B.....		58 49	
O'Connor, D.....		662 94	
Pemberton & Languedoc.....		134 20	
Scott, D. L.....		12 49	
Wells, W. W.....		53 00	
White, W. (Coaticook).....		72 00	
White, W. R. (Pembroke).....		16 00	
			2,496 27
Advertising.....		10,256 79	
Queen's Printer.....		2,469 46	
Stationery Office, Ottawa.....		2,072 95	
			14,799 20
S. C. McLaughlin, photographs.....		1,114 34	
D. A. McLaughlin, photographs and blue prints.....		684 60	
A. G. Ramsay & Co., photographs.....		30 00	
B. French & Co., photographs.....		41 95	
Wm. Notman & Son, photographs.....		28 00	
A. T. Barrand, photographs.....		12 00	
M. A. Murdoch, photographs.....		6 00	
			1,916 89
Durand & Moore, Architects, London.....		227 62	
Stirling & Harris, Architects, St. John.....		63 04	
D. B. Dick, Architect, Toronto.....		8 28	
			301 94
Printing—			
New Westminster, "British Columbian".....		235 75	
St. John "Sun".....		86 00	
St. John, Barnes & Co.....		53 30	
Victoria "Colonist".....		30 00	
Victoria "Post".....		25 00	
Montreal, Bentley & Co.....		14 75	
Kingsville "Reporter".....		8 46	
Edmonton "Bulletin".....		6 50	
Battleford "Herald".....		6 50	
St. John, J. & A. McMillan.....		6 25	
Montreal "Patrie".....		1 00	
			473 51
Subscription, Ottawa "Citizen".....			6 00
P. Boulay, making map.....			37 00
			149,514 73

Public Works—Summary.	Page.	General Ex- penditure Account.	Whole Ex- penditure.	Total.
		\$ cts.	\$ cts.	\$ cts.
<i>Public Works—Capital—</i>				
New Public Building, Wellington Street.....	573	4,517 17	98,080 45	
Esquimalt Graving Dock	573	2,233 75	27,308 24	
Port Arthur Harbor.....	574	3,098 14	18,205 94	
Kaministiquia River.....	574		21,763 55	
Cape Tormentine Harbor.....	574	1,785 32	7,705 74	
				353,043 92
<i>Public Buildings—Ontario—</i>				
Amherstburg.....	587	8 20	638 90	
Barrie.....	587	30 10	6,663 84	
Belleville.....	587	20 25	1,452 88	
Berlin.....	587	14 00	48 70	
Brantford.....	587		69 49	
Brockville.....	587	29 00	2,081 29	
Chatham.....	588		269 00	
Galt.....	588	146 36	9,419 33	
Hamilton.....	588	3,957 97	45,697 69	
Kingston Penitentiary.....	590	4 50	20,713 52	
London Custom House.....	590	121 84	28,431 11	
London Infantry School.....	590	132 65	57,861 79	
Napanee.....	590	60 60	3,060 60	
Orangeville.....	590	38 00	6,879 28	
Ottawa Examining Warehouse.....	591	2,635 23	2,728 53	
do Post Office.....	591	9 80	671 48	
do Pump-house.....	591		922 88	
do Senate and Commons lighting.....	591		14,260 83	
Pembroke.....	592	33 00	2,592 25	
Peterboro'.....	592	29 56	15,899 56	
Port Hope.....	592	4 00	4,517 40	
St Thomas.....	592		3,141 84	
Toronto Dominion Building.....	593		1,241 67	
do Examining Warehouse.....	593	79 00	9,258 28	
do Inland Revenue Building.....	593		3,258 06	
do Old Post Office.....	593		417 43	
do Post Office.....	593	114 95	8,654 29	
Trenton.....	593	53 49	4,058 49	
Windsor.....	594	6 00	1,939 54	
				256,850 05
<i>Public Buildings—Quebec—</i>				
Coaticook.....	581	72 00	2,132 66	
Dundee.....	581		489 45	
Grosse Isle.....	581	359 32	7,468 82	
Hull.....	581	1,848 44	20,681 84	
Montreal Armories.....	582	255 76	46,736 65	
do Dominion Buildings.....	581		4,269 89	
do Examining Warehouse.....	582	36 00	229 00	
do Post Office.....	582		6,163 02	
Quebec Custom House.....	582	9 60	4,342 00	
do Dominion Building.....	583	43 95	3,639 74	
do Drill Hall.....	583	1,457 62	15,962 62	
do Examining Warehouse.....	583	2,437 29	6,425 43	
do Immigrant Building.....	584	332 42	12,617 03	
St. Anne de Restigouche.....	585		745 70	
St. Jérôme.....	585	42 00	4,052 00	
St. Vincent de Paul Penitentiary.....	585	145 16	35,028 37	
Sherbrooke.....	584	17 85	3,526 38	
Sorel.....	584	54 35	15,973 70	
Three Rivers Custom House.....	586	6 20	3,205 45	
do Post Office.....	586		1,408 00	
				195,097 81
<i>Public Buildings—New Brunswick—</i>				
Bathurst.....	577	62 57	13,111 02	
Carleton.....	577		144 45	
Dorchester Penitentiary.....	577	1,431 92	19,351 44	
Fredericton.....	578		2,254 53	
Carried forward.....		27,780 33	34,861 44	804,991 78

Public Works—Summary.	Page.	General Expense Ac- count.	Whole Ex- penditure.	Total.
		\$ cts.	\$ cts.	\$ cts.
Brought forward.....		27,780 33	34,861 44	804,991 78
<i>Public Buildings, New Brunswick—Concluded.</i>				
Kingston, N.B.	578		1,406 81	
Moncton	578		1,006 60	
Newcastle	578	2,306 89	6,816 27	
St. John Custom House	579		2,548 83	
do Dominion Building	579		738 00	
do Post Office	579		1,880 00	
St. Stephen	579	64 46	8,025 41	
Woodstock	580	24 57	5,397 51	
				62,680 87
<i>Public Buildings—Nova Scotia—</i>				
Amherst	575	42 28	5,193 85	
Baddeck	575	52 89	5,059 09	
Halifax Dominion Building	575		1,017 14	
do Examining Warehouse	575		8,276 76	
Lunenburg	575		3,900 00	
New Glasgow	576	11 50	6,909 30	
North Sydney	576	166 80	14,733 80	
Sydney Post Office	576	13 49	13 49	
do Marine Hospital	576	87 60	468 85	
Truro	576	13 20	4,989 94	
Windsor	576	9 04	4,095 86	
Yarmouth	577	89 00	10,163 63	
				64,821 76
<i>Public Buildings—Prince Edward Island—</i>				
Charlottetown	580	227 97	33,914 94	
Montague	580	44 63	5,293 64	
Summerside	580		3,292 15	
				42,500 73
<i>Public Buildings—Manitoba—</i>				
Stony Mountain Penitentiary	594	5,888 16	40,681 73	
Winnipeg Custom House	595		5,082 05	
do Post Office	596	30 50	44,812 45	
do Drill Hall	596		521 50	
				91,097 73
<i>Public Buildings—North-West Territories—</i>				
North-West Council Building	601		1,545 37	
North-West Police Barracks	600	253 75	121,900 52	
Prince Albert Court House and Jail	600		20,031 88	
North-West Territories generally	601	166 66	4,913 79	
Fort Qu'Appelle Indian School	600	7 80	8,049 74	
Regina Court House	600	12 49	449 49	
do Jail	601		1,666 27	
do Post Office	601		1,907 41	
				160,464 47
<i>Public Buildings—British Columbia—</i>				
British Columbia Penitentiary	602	3,475 33	34,640 98	
Vancouver Quarantine Station	602	33 25	1,337 33	
				35,978 31
<i>Public Buildings Generally.</i>	603	10,146 75		18,926 58
<i>Repairs, Furniture and Heating—</i>				
Repairs—Ottawa Buildings	611	3,960 27	144,000 63	
Rideau Hall	612	19 80	29,550 71	
Ontario	614	235 90	3,655 57	
Quebec	616	60 20	9,312 98	
Maritime Provinces	617	71 04	4,951 72	
Manitoba and North-West Territories	617		2,635 42	
British Columbia	618		967 26	
Immigration Buildings	618	15 00	886 93	
Fuel and light, Rideau Hall	621		8,000 00	
Ottawa—Gas	621		24,646 72	
Heating	620	181 94	48,439 52	
Grounds	619		23,445 85	
Carried forward		55,493 49	300,503 31	1,281,462 23

Public Works—Summary.		Page.	General Ex- penditure Account.	Whole Ex- penditure.	Total.
			\$ cts.	\$ cts.	\$ cts.
Brought forward.....			55,493 49	300,503 31	1,281,462 23
<i>Repairs, Furniture and Heating—Concluded.</i>					
Snow.....	619	60 30	3,768 56		
Water.....	621		12,878 28		
Telephones.....	621		2 288 61		
Dominion Buildings—Engineers.....	623		38,717 14		
Fuel.....	624	738 27	33,523 57		
Lighting.....	629		23 152 86		
Water.....	631		5,667 95		
					420,500 28
<i>Harbors and Rivers—Ontario—</i>					
Belleville.....	656	290 16	910 01		
Chantry Island.....	656	5 60	2,538 60		
Cobourg.....	656	17 60	4,891 73		
Collingwood.....	657		4,884 00		
Hilton.....	657	63 69	3,301 99		
Kincardine.....	657	55 35	3,086 42		
Kingston.....	657		4,347 02		
Kingsville.....	658	178 96	3,564 81		
Little Current.....	658		6,353 02		
Little Nation.....	658		1,000 00		
Midland.....	658	541 68	4,688 68		
Oakville.....	659	677 25	4,437 25		
Owen Sound.....	659		9,977 20		
Port Elgin.....	659	684 42	2,731 32		
Port Hope.....	659	216 80	970 06		
Saugeen.....	659	574 88	3,930 38		
Sault Ste. Marie.....	659	16 74	16 74		
Summerstown.....	659		6,171 05		
Thornbury.....	660		1,818 48		
Toronto.....	660	496 75	11,374 41		
Generally, Ontario.....	661	6,331 12	10,794 12		
					91,787 29
<i>Harbors and Rivers, Quebec—</i>					
Barachois de Malbaie.....	645		2,572 23		
Baie St. Paul.....	645	183 75	1,170 80		
Berthier (<i>en haut</i>).....	646	97 04	1,611 04		
Berthier (<i>en bas</i>).....	646		500 00		
Bic.....	645		767 01		
Cascades.....	646	26 50	3,013 49		
Chateau Richer.....	646	83 50	1,052 04		
Chicoutimi.....	647		3,316 35		
Doucet's Landing.....	646	120 00	1,828 53		
Etang du Nord.....	647		9,906 13		
Gatineau Point.....	648		216 14		
Grand Pabos.....	648		762 14		
Isle Perrot.....	648	383 51	383 51		
Kamouraska.....	648	83 90	3,279 93		
Lake Megantic.....	649		1,543 75		
Lanoraie.....	649	98 16	6,726 76		
Laprairie.....	649		6,726 15		
Lévis Wharf.....	649		751 50		
Longueuil.....	648	149 24	2,169 24		
Matane.....	649		500 21		
Montmagny.....	654		1,999 96		
New Carlisle.....	650		11,460 77		
Percé.....	650	285 48	2,705 92		
Port Daniel.....	650	222 29	285 29		
Rivière Blanche.....	650		2,139 26		
do Bras St. Nicholas.....	648		1,200 00		
do Lièvre.....	645	700 91	2,029 56		
do Nicolet.....	650	274 51	6,778 32		
do Ouelle.....	651		3,409 83		
do Rimouski.....	651		1,000 00		
Carried forward.....			69,151 85	81,813 70	1,793,749 80

Public Works—Summary.		Page.	General Ex- penditure Account.	Whole Ex- penditure.	Total.
			\$ cts.	\$ cts.	\$ cts.
Brought forward.....			69,151 85	81,813 70	1,793,749 80
<i>Harbors and Rivers—Quebec—Concluded.</i>					
Rivière Saguenay.....	651			9,587 01	
do Ste. Anne de Beaupré.....	645		43 30	937 85	
do St. Lawrence (chains and anchors).....	652		86 50	4,791 82	
do St. Louis.....	652			546 55	
do Verte.....	652			1,003 48	
do Yamaska.....	652		2,548 40	26,219 09	
Ste. Anne de la Pocatière.....	653			2,125 07	
Ste. Anne de Sorel.....	653			836 66	
St. François d'Orléans.....	653		51 95	1,203 95	
St. Laurent, St. Jean, Ste. Famille.....	653		180 29	2,613 91	
St. Placide.....	649			4,608 00	
St. Zotique.....	655			1,165 23	
Trois Pistoles.....	655			4,359 56	
Generally, Quebec.....	655		11,805 66	17,364 48	
					159,176 36
<i>Harbors and Rivers, New Brunswick—</i>					
Clifton.....	640			582 11	
Dalhousie.....	640		116 35	213 85	
Grande Anse.....	640			1,743 84	
Grand Lake, Jemseg.....	641			1,000 00	
River St. Francis.....	641			474 67	
St. John Harbor, Negro Point.....	642		457 55	53,553 11	
St. John, Bear Island to Fredericton.....	641		43 50	998 41	
do above Grand Falls.....	642			3,892 29	
do River des Chutes to Bear Island.....	641		50 00	1,895 58	
do improvement of channel.....	642			881 91	
Shippegan.....	642		125 94	1,200 00	
Tynemouth.....	642		75 00	993 07	
Upper Salmon River.....	643		66 32	2,453 82	
					69,887 66
<i>Harbors and Rivers, Nova Scotia—</i>					
Arisaig, Bayfield, and McNair's.....	637		470 22	3,575 22	
Bay St. Lawrence.....	634		84 05	664 81	
Blue Rock.....	631		108 91	1,534 41	
Boularderie.....	634			722 88	
Broad Cove.....	634		68 90	683 90	
Canada Creek.....	634		22 75	672 72	
Cap la Ronde.....	634			497 50	
Chipman's Brook.....	634			299 77	
Cow Bay.....	635		286 90	9,301 85	
Digby.....	636		1 50	767 62	
Economy.....	636			951 19	
Fox Island.....	635		36 19	2,563 69	
Gros Nez.....	636			100 00	
Great Tancook.....	635		16 83	1,167 34	
Great Village River.....	635			2,900 00	
Harborville and Kingsport.....	635		145 81	3,826 46	
Indian Islands.....	636		100 00	1,000 00	
Lismore.....	637			1,548 49	
Mabou.....	637		131 42	1,931 05	
Margaretsville.....	638		75 00	6,083 36	
Parrsboro'.....	637			2,000 00	
Petite Rivière.....	637			563 37	
Port Greville.....	637		84 18	4,929 18	
Sheet Harbor.....	638		78 84	78 84	
South Ingonish.....	638		75 00	932 36	
Surette's and Beaver River.....	638		63 60	960 12	
West Pubnico.....	638			993 62	
White Point.....	639		95 30	1,004 92	
Yarmouth.....	639		80 64	576 59	
					52,835 26
Carried forward.....			86,826 65		2,075,649 08

Public Works—Summary.	Page.	General Expense Ac- count.	Whole Ex- penditure.	Total.
		\$ cts.	\$ cts.	\$ cts.
Brought forward		86,826 65		2,075,649 08
<i>Harbors and Rivers, Prince Edward Island—</i>				
Cascumpec	639	90 00	3,154 72	
Miminigash	639	176 73	215 97	
New London	640	21 78	1,524 28	
Port Selkirk	640		729 80	
Souris	640		1,730 03	
Keir's Shore and Rustico	639		67 25	
				7,422 65
<i>Harbors and Rivers, Maritime Provinces Generally</i>	643	8,835 75		14,440 58
<i>Harbors and Rivers, Manitoba Generally</i>	662	3,327 00		3,377 00
<i>Harbors and Rivers, N. W. T.—North Saskatchewan</i>	662			15,134 08
<i>Harbors and Rivers, British Columbia—</i>				
Cowichan	663		1,760 00	
Fraser	663	20 73	8,035 41	
Nicomechel	663	17 00	912 50	
Victoria Harbor	664		4,490 00	
British Columbia generally	664	56 55	1,333 15	
				16,531 06
<i>Harbors and Rivers generally</i>	664	8,225 90		8,711 15
<i>Dredging—</i>				
Dredge vessels, repairs	665	3,324 07	33,578 03	
New dredging plant	669	295 47	10,185 47	
Dredging, Maritime Provinces	669	87 96	30,022 41	
do Quebec	671	280 57	19,006 71	
do Ontario	674	274 23	20,310 97	
do Manitoba	675		9,501 18	
do British Columbia	676		15,017 12	
do generally	677	5,171 26	5,781 53	
				143,403 42
<i>Slides and Booms—</i>				
Ottawa district works	678	2,981 22	3,761 53	
Saguenay	678		3,044 93	
St. Maurice	678	15 12	25 12	
Gatineau	678		5,201 25	
Coulonge	678		10,074 99	
Coulonge and Black Rivers	679		1,322 01	
Ottawa River	679		5,991 82	
Quinze Rapids	679		2,500 00	
				31,921 65
<i>Roads and Bridges—</i>				
Bow River, Calgary	681	308 61	1,805 93	
Elbow River, Calgary	681		2,000 00	
Dufferin and Sappers' Bridges	681		3,730 26	
Chaudière Bridge	681		155 68	
Union Suspension Bridge	681		311 48	
Maria Street, Elgin Street and Cartier Square	682		2,812 94	
Wellington Street	682		9 261 50	
Generally, Ottawa	682		2,709 22	
Rideau Bridge, New Edinburgh	683		2,000 00	
Calumet Suspension Bridge	683		5,000 00	
Portage du Fort Bridge	683	135 80	7,281 88	
				37,068 89
<i>Telegraphs—</i>				
North Shore, extension to Esquimaux Point	684	35 65	7,435 75	
Canso Harbor to Dartmouth	684		1,000 00	
Mabou to Cheticamp	684	13 60	3,995 38	
East Coast of Cape Breton	685		279 01	
Battleford to Edmonton	685	265 14	33,568 83	
Dunmore to Macleod, and Moose Jaw to Wood Moun- tain	687		3,609 46	
				49,888 43
Carried forward		120,786 79		2,403,547 99

Public Works—Summary.	Page.	General Expense Ac- count.	Whole Ex- penditure.	Total.
		\$ cts	\$ cts.	\$ cts.
Brought forward.....		120,786 79		2,403,547 99
<i>Miscellaneous Public Works—</i>				
Works not otherwise provided for.....	688	29 25	8,223 96	
Surveys and inspections.....	689	10,011 75	35,315 93	
Arbitrations and Awards.....	692	1,136 05	13,548 02	
Assiniboine River.....	692		4,170 39	
St. Lawrence Hydrographic Survey.....	692	342 79	2,761 03	
Father Point and Pouliot Point.....	693		2,501 69	
Montreal Flood Commission.....	693	640 67	10,000 00	
National Art Gallery.....	693		780 50	
S. McLaughlin, for photo work.....	693		400 00	
Monument to Joseph Brant.....	693		5,000 00	
Gratuity to Widow Scanlan.....	693		110 00	
				82,811 52
<i>Collection of Slides and Booms Revenue—</i>				
Burlington Channel.....	695		807 98	
General repairs.....	699	6,425 83	17,107 35	
Ottawa District.....	696	80 20	44,197 71	
Trent and Newcastle District.....	695	22 11	10,036 34	
Saguenay District.....	695		1,566 73	
St. Maurice District.....	698	3,494 53	37,950 42	
Collection of Dues, Ottawa and Quebec.....	701		19,727 39	
do St. Maurice.....	701		1,249 91	
				132,643 80
<i>Collection of Telegraph Revenue—</i>				
Prince Edward Island and Mainland.....	701		1,946 66	
St. Lawrence and Maritime Provinces.....	701	253 47	19,682 01	
Manitoba and North-West Territories.....	705	2 70	16,693 57	
British Columbia telegraph lines.....	707	273 85	11,078 44	
Agent and contingencies, British Columbia.....	707	55 00	5,086 52	
Telegraph service generally.....	707	5,124 64	6,209 18	
				60,696 30
<i>Miscellaneous—</i>				
Preparation of Returns.....		835 10		
		149,514 73		2,679,699 72

PART III.

ELECTION AND FRANCHISE ACCOUNTS.

GENERAL ELECTION, 1887.

Addington.			Brant, South.		
	Claimed.	Allowed.		Claimed.	Allowed.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
R.O., J. B. Walkem.....	207 90	60 00	R O., H. M. Wilson.....	60 00	60 00
Clerk and constable.....	9 00	9 00	Clerk and storage.....	12 25	12 25
Printing, "Whig".....	1 90	1 90	Mileage.....	44 55	44 55
do "News".....	52 65	52 65	Printing, "Telegram"	22 50	22 50
Stationery.....	20 06	20 06	do "Courier".....	12 50	9 50
Locks for boxes.....	1 25	1 25	Stationery, teleg's, express	67 68	65 03
Mileage.....	291 80	291 80	30 deputies and clerks.....	210 00	210 00
14 screens.....	10 88	10 88	28 constables, 22 booths....	116 00	116 00
Postage, telegrams, express	14 35	14 35	Revisor, 2 lists.....	5 00	
Delivery fee for boxes.....	4 00	4 00		550 48	539 83
35 deputies and clerks.....	245 00	245 00			
26 booths, 25 constables....	92 00	92 00			
	950 79	802 89			
Algoma.			Brockville.		
R.O., Major Wilson.....	200 00	150 00	R.O., G. H. Weatherhead..	60 00	60 00
Clerk, T. A. P. Powers.....	8 00	8 00	Clerk.....	8 00	8 00
65 polling places.....	1,296 14	1,169 94	Mileage.....	174 50	103 05
Travelling expenses.....	1,793 58	1,657 18	Printing, "Times".....	92 64	83 50
Printing, Hart & Co.....	59 86	52 86	6 boxes and locks.....	23 00	20 00
do "Sentinel".....	30 25	30 25	Revisor, 32 voters' lists....	16 00	
do "Pioneer".....	64 25	54 25	Hall for nomination.....	4 00	
Postage and freight.....	12 75	12 75	Postage, telegrams, freight	3 32	3 32
Telegrams.....	114 85	114 85	32 deputies and clerks.....	224 00	224 00
Hall for nomination.....	4 00	4 00	31 constables, 32 booths....	236 50	159 00
74 screens.....	56 85	56 85		841 96	660 87
8 boxes, and repairs.....	26 60	26 60			
	3,667 13	3,337 53			
Bothwell.			Bruce, North.		
R.O., I. N. Carscallen.....	100 00	60 00	R.O., Sheriff Sutton.....	68 75	60 00
Clerk and constable.....	9 00	9 00	Clerk and constable.....	9 00	9 00
Mileage.....	120 80	110 90	Mileage.....	144 20	144 20
Printing, "Times".....	36 75	36 25	Postage, telegrams, stat'y	32 77	32 77
do "Banner".....	13 51	13 51	Printing, "Herald".....	38 50	28 82
Screens.....	34 95	21 45	do "Advocate".....	8 00	8 00
Boxes and locks.....	12 20	10 60	Storage, \$2; locks, 45c....	2 45	2 45
Storage of boxes.....	4 00	4 00	34 deputies, 35 clerks.....	240 00	240 00
Stationery, postage, express	9 55	9 55	24 constables, 31 booths....	131 00	131 00
34 deputies and clerks.....	238 00	238 00		674 67	656 24
27 booths, 28 constables....	127 00	127 00			
	705 76	640 26			
Brant, North.			Bruce, East.		
R.O., Jos. Bullock.....	77 20	60 00	R.O., Wm. Gunn.....	67 25	60 00
Election clerk.....	8 00	8 00	Clerk and constable.....	9 00	9 00
Mileage.....	162 90	121 50	Hall for nomination.....	1 00	1 00
Printing, "Courier".....	25 50	16 00	Mileage.....	75 40	74 40
do "Telegram".....	13 00	13 00	Stationery, postage, express	29 00	29 00
Blanks, Hart & Co.....	45 56	41 81	Printing, "Herald".....	51 90	40 40
Postage, freight, express..	19 15	19 15	Advertising, "Telescope".	5 20	5 20
Storage, \$3; hall, \$3.....	11 00	11 00	Revisor, voters' lists.....	19 10	
30 deputies and clerks.....	210 00	210 00	29 deputies and clerks.....	203 00	203 00
17 constables, 30 booths....	133 00	133 00	26 constables, 27 booths....	130 00	129 00
Box and lock.....	1 75	1 75		590 85	551 00
	707 06	635 21			
			Bruce, West.		
			R. O., Robert Baird.....	67 84	60 00
			Clerk.....	8 00	8 00
			Mileage.....	91 25	87 65
			Printing, "Review".....	55 80	52 80
			Blanks, Hart & Co.....	15 70	15 70
			Station'y, postage, teleg's..	18 46	15 46
			Revisor, voters' lists.....	20 30	
			31 screens, at 70c.....	21 70	21 70
			31 boxes and locks.....	30 00	30 00
			31 deputies and clerks.....	217 00	217 00
			25 constables, 29 booths....	140 50	138 00
				686 55	646 31

GENERAL ELECTION, 1887—Continued

Cardwell.		Claimed.	Allowed.	Durham, West.		Claimed.	Allowed.
	\$ cts.	\$ cts.			\$ cts.	\$ cts.	
R. O., Jno. Wallace.....	82 00	60 00		R. O., Thos. H. Vann.....	133 00	60 00	
Clerk and constable.....	9 00	9 00		Clerk, \$8; storage, \$1.....	12 00	12 00	
Hall for nom. and declara..	8 00	8 00		Mileage.....	107 70	107 70	
22 screens.....	21 70	18 70		Printing, "News".....	17 00	17 00	
Telegrams, postage, express	16 48	16 48		do "Statesman".....	24 20	23 00	
Mileage.....	131 65	120 15		Blanks, Hart & Co.....	40 58	37 98	
Stationery and blanks.....	80 60	78 10		Advertising, "Sun".....	3 20	3 20	
Printing, "Post".....	49 65	29 25		Postage, stationery, freight	21 68	21 68	
do "Sun".....	10 88	7 88		26 deputies and clerks....	182 00	182 00	
Revisor, 22 voters' lists....	22 00			14 constables, 22 booths....	90 25	90 25	
22 deputies and clerks.....	154 00	154 00			631 61	554 81	
21 constables, 22 booths....	116 00	108 00					
	701 96	609 56					
Carleton, Ont.				Dundas.			
R. O., Sheriff Sweetland...	70 00	60 00		R. O., Geo. Dillen, sen....	65 20	60 00	
Clerk and constable.....	9 00	9 00		Clerk, constable, hall.....	13 00	13 00	
Hall.....	4 00	4 00		Mileage.....	76 60	76 60	
Screens.....	48 60	18 00		Printing, "Courier".....	61 60	54 24	
Stationery, postage, express	15 00	14 00		Stationery, postage, teleg's	21 06	21 06	
Mileage.....	118 80	116 40		26 boxes and locks.....	43 60	43 60	
Printing, "Journal".....	72 75	61 91		26 screens.....	18 20	18 20	
do "Free Press".....	24 75	21 75		26 deputies and clerks....	182 00	182 00	
do "Citizen".....	3 00	3 00		26 constables and booths...	130 00	130 00	
3 boxes and repairs.....	12 00	12 00			611 26	598 70	
Revisor, voters' lists.....	116 00						
25 deputies and clerks.....	175 00	175 00		Elgin, East.			
25 constables, 25 booths....	125 00	125 00		R. O., A. McLachlin.....	115 00	60 00	
	793 90	620 06		Clerk, \$8; storage, \$1.....	12 00	12 00	
Cornwall & Stormont.				Constable and hall.....	3 00	3 00	
R. O., Sheriff McIntyre.....	60 00	60 00		Mileage.....	110 45	98 15	
Clerk, constable, hall.....	13 00	13 00		Printing, "Times".....	51 02	39 95	
Mileage.....	75 47	75 47		Advertising, "Journal"...	2 40	2 40	
Printing, "Standard".....	35 50	26 20		Blanks, A. McLachlin.....	97 10	71 49	
Stationery, postage, express	46 50	38 75		37 screens, at 70c.....	25 90	25 90	
Ballot boxes and locks.....	51 10	51 10		Postage, telegrams, freight	12 61	12 61	
30 screens.....	22 50	22 50		35 deputies and clerks.....	245 00	245 00	
31 deputies and clerks.....	217 00	217 00		35 constables, 31 booths....	171 50	171 50	
30 constables, 29 booths....	146 00	146 00			845 98	742 00	
	667 07	650 02					
Durham, East.				Elgin, West.			
R. O., Geo. C. Ward.....	90 00	60 00		R. O., T. W. Kirkpatrick ..	96 00	60 00	
Clerk and constable.....	9 00	9 00		Clerk and constable.....	9 00	9 00	
Mileage.....	102 80	102 20		Mileage.....	106 79	104 09	
Express, postage, stationery	24 63	24 63		Printing "Times".....	18 32	13 30	
Ballot boxes and locks.....	2 25	2 25		do "Standard".....	13 25	13 25	
Printing, "Guide".....	11 30	10 05		Blanks, A. McLachlin.....	96 79	72 13	
do "Times".....	35 80	25 80		Postage, telegrams, freight	12 59	12 59	
do "Gazette".....	5 00	4 10		25 deputies and clerks.....	245 00	245 00	
24 deputies and clerks.....	168 00	168 00		28 constables, 30 booths....	136 70	127 00	
24 constables, 22 booths....	112 00	112 00			734 44	656 36	
Screen and second door....	2 00						
	562 78	518 03		Essex, North.			
				R. O., Sheriff Her.....	64 00	60 00	
				Clerk and constable.....	9 00	9 00	
				Mileage.....	135 90	118 70	
				Printing "Record".....	113 99	99 37	
				45 screens, at 75c.....	33 75	33 75	
				45 voters' lists.....	22 50		
				Postage, telegrams.....	4 55	4 55	
				45 deputies and clerks.....	315 00	315 00	
				39 constables, 45 booths....	224 00	217 00	
					922 69	857 37	

GENERAL ELECTION, 1887—Continued.

Essex, South.		Claimed.	Allowed.	Grey, East.		Claimed.	Allowed.
		\$ cts.	\$ cts.			\$ cts.	\$ cts.
R.O., J. W. Askin	110 00	60 00	R.O., Andrew Grier	77 70	60 00	1,053 29	906 09
Claim, <i>re</i> Pelee Island	200 00	125 00		Clerk and constable	11 00		
Clerk, constable, hall	12 00	12 00		Mileage	242 05		
Mileage	250 65	218 45		Printing "Standard"	54 25		
Printing "Review"	68 50	37 70		do "Mirror"	24 42		
Stationery, postage, freight	72 03	66 93		do "News"	34 75		
Screens	68 62	22 50		46 pol' books, J. Rutherford	12 00		
Repairing boxes	6 45	6 45		Station'y, teleg'ms, postage	27 01		
Attendance at recount	40 00	18 00		45 screens	33 51		
29 deputies and clerks	203 00	203 00		11 locks	1 10		
28 constables, 24 booths	118 50	117 50		45 deputies and clerks	315 00		
	1,149 75	887 53		37 constables and 43 booths	220 50		
			Grey, North.				
Frontenac.				R.O., Thos. Gordon	60 00	60 00	
R.O., Sheriff Ferguson	83 80	60 00		Clerk	8 00	8 00	
Clerk and constable	9 00	9 00		Mileage	116 55	103 75	
Mileage	93 70	53 90		Printing, J. Rutherford,	77 40	72 40	
Printing "Whig"	13 30	11 80		do "Times"	1 28	1 28	
do "News"	29 25	28 45		37 deputies and clerks	259 00	259 00	
Blanks, Hart & Co.	10 05	10 05		16 constables, 33 booths	130 00	129 00	
Stationery, postage, teleg.	24 68	14 68		Screens and fuel	13 00		
19 deputies and clerks	136 00	133 00			665 23	633 43	
17 constables, 13 booths	75 00	61 00					
	474 78	381 88	Haldimand.				
Glengarry.				R.O., J. A. Langrill	85 00	60 00	
R.O., Donald McDonell	65 00	60 00		Clerk, \$8; storage, \$2.	10 00	10 00	
Clerk, constable, hall	13 00	13 00		Mileage	106 10	104 00	
Mileage	130 59	130 59		Postage, stationery, teleg.	11 50	11 50	
Printing "Gazette"	15 00	10 00		Printing, "Sachem"	63 50	59 80	
do "Glengarrarian"	34 50	34 50		R.O. and clerk at recount	102 00	93 00	
Blanks, Hart & Co.	19 75	18 00		28 deputies and clerks	196 00	196 00	
26 screens, at 74c.	19 24	19 24		18 constables, 22 booths	96 00	84 00	
Stationery, postage, freight	9 13	6 48		Interpreter	1 00		
24 deputies and clerks	168 00	168 00			671 10	618 30	
24 constables, 23 booths	116 00	116 00					
	590 21	575 81	Halton.				
Grenville, South.				R.O., F. Barclay	60 00	60 00	
R.O., R. M. Keeler	60 00	60 00		Clerk	8 00	8 00	
Clerk and constable	9 00	9 00		Mileage	66 30	66 30	
Mileage	69 81	69 80		Printing, "Champion"	12 75	12 75	
Voters' lists	0 50			do "Reformer"	13 55	13 55	
Postage, telegrams, express	1 65	1 65		Stationery, express, postage	40 31	38 01	
Printing "messenger"	108 00	83 46		32 deputies and clerks	224 00	224 00	
24 deputies and clerks	168 00	168 00		29 constables, 27 booths	118 50	117 00	
24 constables, 22 booths	138 50	112 00		Screens	20 50		
4 boxes and locks	9 00	9 00			563 91	539 61	
	584 45	512 91	Hamilton.				
Grey, South.				R.O., Geo. Mills	108 80	60 00	
R.O., G. L. McCaul	60 00	60 00		Clerk and constable	9 00	9 00	
Clerk and constable	9 00	9 00		Mileage	28 50	28 50	
Mileage	150 80	150 80		Stationery, teleg., freight	80 85	80 85	
Printing "Chronicle"	17 00	17 00		Printing, "Spectator"	23 00	23 00	
do "Review"	1 25	1 25		do "Times"	4 50	4 50	
do J. Rutherford	64 41	56 46		do Ennis & Cook	24 00	24 00	
Ballot boxes and locks	6 20	6 20		Repairing and storing boxes	10 90	10 90	
Screens	40 50	19 75		61 deputies and clerks	427 00	427 00	
Postage, telegrams, freight	13 25	13 25		61 constables, 61 booths	544 25	544 25	
36 deputies and clerks	252 00	252 00			1,260 80	1,212 00	
35 constables, 34 booths	169 00	169 00					
	783 41	754 71					

GENERAL ELECTION, 1887—Continued.

Hastings, West.		Claimed.	Allowed.	Huron, South.		Claimed.	Allowed.
	\$	cts.	\$	cts.		\$	cts.
R.O., W. H. Ponton	98	00	60	00	R O., Jas. Dickson.....	60	00
Clerk, constable, storage...	11	00	11	00	Clerk, constable, storage...	13	00
Printing, "Intelligencer" ..	78	25	73	00	Mileage.....	112	02
Mileage.....	69	00	63	50	Stationery, express, postage	22	30
Stationery, postage, express	19	40	17	40	Printing "Sun"	60	55
25 deputies and clerks	175	00	175	00	33 deputies and clerks.....	231	00
25 constables, 25 booths....	149	00	137	00	19 constables, 30 booths....	119	00
5 screens	10	75			13 screens	27	00
	610	40	536	90		654	87
						607	62
Hastings, East.				Kent, Ont.			
R.O., Chas. Hudson.....	60	50	60	00	R O., Sheriff Mercer.....	73	25
Clerk, hall, storage	20	00	14	00	Clerk, constable, hall.....	12	50
Mileage.....	69	79	65	79	Mileage.....	119	61
Printing, "Intelligencer" ..	89	20	81	20	Printing "Banner".....	79	28
Postage and telegrams.....	2	30	2	30	38 screens.....	28	52
28 deputies and clerks.....	196	00	196	00	Storage, repairing boxes ..	5	50
26 constables, 27 booths....	132	00	132	00	Stationery postage, freight	17	30
Box, \$1.25; screens, 55c....	1	80	1	25	46 deputies and clerks	322	00
	571	59	553	54	35 constables and 38 booths	190	00
					Interpreter.....	1	00
Hastings, North.				Kingston.			
R.O., Jas. Haggarty.....	90	50	60	00		848	96
Clerk, \$8; storage, \$2.....	10	00	10	00		827	71
Mileage.....	347	45	276	55	R.O., J. A. Henderson.....	142	90
Postage, telegr., stationery	8	16	8	16	Clerk and constable.....	9	00
Ballot boxes and locks	6	25	5	00	R O., and clerk at recount	9	00
Printing, "Intelligencer" ..	104	42	91	17	Printing "News".....	34	50
do "Review"	3	00	3	00	do "Whig"	3	10
do "News-Argus"	1	00	1	00	Mileage	10	00
35 deputies and clerks.....	245	00	245	00	Stationery, express, postage	55	88
31 constables, 26 booths....	125	50	123	50	10 screens	5	67
Screens	44	00			17 deputies and clerks	119	00
Swearing agents	1	50			17 constables and booths...	149	00
	986	78	823	38		538	05
						453	75
Huron, West.				Lambton, West.			
R.O., E. Corbett.....	60	00	60	00	R.O., J. Rainsberry	64	00
Clerk and constable.....	9	00	9	00	Clerk, \$8; hall, \$1	9	00
Mileage	135	20	116	30	Mileage	111	20
Printing, "News"	75	85	66	45	Printing "Canadian"	45	95
Express, telegrams, postage	15	58	15	58	Revisor, 34 lists.....	20	40
Fuel, rent and furniture.....	17	03			Poll books, Hart & Co	8	34
Voters' lists	17	00			Postage, telegrams, stat'y	9	45
34 deputies and clerks.....	238	00	238	00	34 deputies and clerks.....	238	00
31 constables, 33 booths....	161	00	157	00	31 constables and booths...	127	50
	728	66	662	33	Screens	10	70
						644	54
Huron, East.				Lambton, East.			
R.O., T. K. Boddy.....	60	00	60	00	R O., Geo. Shirley.....	74	00
Clerk	8	00	8	00	Clerk, \$8; hall, \$8.	16	00
Mileage	72	25	71	85	Mileage	160	25
Printing "Advance"	25	25	15	75	Print'g "Guide Advocate"	105	45
do "Vidette"	31	40	31	40	35 screens	26	00
Stationery, postage, freight	19	95	19	95	Stationery, postage, express	21	26
Screens	30	00	21	00	Revisor, 35 voters' lists....	21	00
Ballot boxes and locks	65	25	65	25	35 deputies and clerks.....	245	00
29 deputies and clerks.....	203	00	203	00	30 constables, 34 booths....	115	50
24 constables and booths...	125	00	124	00		784	46
	640	10	620	20		704	67

GENERAL ELECTION, 1887—Continued.

Lanark, North.		Claimed.	Allowed.	Lincoln and Niagara.		Claimed.	Allowed.
	\$ cts.	\$ cts.			\$ cts.	\$ cts.	
R.O., F. Coulter.....	60 00	60 00		R.O., J. A. Keyes.....	138 50	60 00	
Clerk, \$8; hall, \$4.....	12 00	12 00		Clerk, constable, hall.....	10 00	10 00	
Mileage.....	160 30	106 90		Mileage.....	58 40	43 80	
Printing "Times".....	73 85	65 25		Printing, "Journal".....	24 00	18 50	
do "Gazette".....	1 25	1 25		do "Visitor".....	2 50	2 50	
25 screens.....	12 50	12 50		do C. Sherwood.....	26 00	26 00	
Stationery, express, postage	7 44	6 84		do W. B. Burgoyne.....	45 85	39 45	
Ballot boxes and locks.....	63 00	49 00		Stationery, postage, freight	20 35	16 40	
28 deputies and clerks.....	196 00	196 00		Screens.....	15 00	15 00	
17 constables, 25 booths....	113 00	113 00		Ballot boxes.....	18 00	18 00	
	699 34	622 74		41 deputies and clerks.....	287 00	287 00	
				45 constables, 38 booths ...	208 00	207 00	
					853 60	743 65	
Lanark, South.				London.			
R.O., W. W. Berford.....	60 00	60 00		R.O., W. C. L. Gill.....	70 00	60 00	
Clerk and constable.....	9 00	9 00		Clerk and constable.....	9 00	9 00	
Hall, \$6; storage, \$4.....	10 00	8 00		Mileage.....	15 00	15 00	
Mileage.....	127 50	121 20		Printing, "Advertiser"....	43 95	43 95	
Printing "Expositor".....	35 65	35 65		do "Free Press".....	4 80	4 80	
Ballot boxes and locks.....	40 25	40 25		do Southam & Co.....	12 50	12 50	
Stationery, postage, express	25 04	24 24		Stationery and cartage.....	12 85	11 85	
23 deputies and clerks.....	161 00	161 00		24 deputies and clerks.....	168 00	168 00	
18 constables, 20 booths....	98 00	98 00		28 constables, 23 booths....	216 50	214 00	
	566 44	557 34			552 60	539 10	
Leeds & Grenville, N.				Middlesex, East.			
R.O., G. F. Cairns.....	82 00	60 00		R.O., Sheriff Glass.....	85 50	60 00	
Clerk, constable, hall.....	11 00	11 00		Clerk and constable.....	13 00	13 00	
Mileage.....	50 30	49 50		Storage of screens.....	4 00	4 00	
Stationery and express.....	24 55	24 05		Mileage.....	338 98	173 68	
Printing, "Independent"....	28 85	26 35		42 voters' lists.....	25 20	.....
Screens.....	30 75	14 25		Printing, "Free Press"....	70 30	51 35	
Ballot boxes and locks.....	45 50	45 50		Blanks, stationery freight.	43 00	37 00	
20 deputies and clerks.....	140 00	140 00		42 deputies and clerks.....	294 00	294 00	
14 constables, 17 booths....	82 00	80 00		38 constables, 42 booths....	211 00	203 00	
	494 95	450 65		7 screens.....	20 50	.....
Leeds, South.					1,105 48	836 03	
R.O., S. McCammon.....	102 00	60 00		Middlesex, North.			
Clerk.....	8 00	8 00		R.O., C. Walker.....	106 00	60 00	
Mileage.....	95 80	91 90		Clerk, constable, hall.....	13 00	13 00	
Printing, "Journal".....	48 55	48 05		Mileage.....	184 80	163 80	
do "Reporter".....	2 38	2 38		Printing, "Times".....	33 20	26 20	
Screens.....	27 00	27 00		do "Reflector".....	5 00	5 00	
Ballot boxes and locks.....	64 75	64 75		do "Enterprise".....	18 70	18 33	
Stationery, express, postage	21 46	14 46		Stationery, postage, tele'gs	36 48	34 68	
37 deputies and clerks.....	259 00	259 00		Box and locks.....	2 95	2 95	
35 constables, 37 booths....	177 00	176 00		Voters' lists and certificates	19 80	.....
Voters' lists.....	84 20	.....		33 deputies and clerks.....	231 00	231 00	
	890 14	751 54		20 constables, 27 booths....	135 50	134 50	
Lennox.					35 00	.....
R.O., T. D. Prun.....	109 50	60 00			821 43	689 46	
Clerk and constable.....	9 00	9 00					
Mileage.....	93 40	82 10					
R.O. and clerk at re-count..	10 00	10 00					
Printing, "Standard".....	27 40	23 45					
do "Express".....	51 66	44 81					
22 deputies and clerks.....	161 00	154 00					
23 constables, 18 booths....	94 00	93 00					
Fuel.....	6 25	.....				
	559 21	476 36					

GENERAL ELECTION, 1887—Continued.

Middlesex, West.	Claimed.	Allowed.	Norfolk, North.	Claimed.	Allowed.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
R.O., S. Blackburn.	78 00	60 00	R.O., Sheriff Deedes.	195 10	60 00
Clerk and constable.	9 00	9 00	Clerk, constable, hall.	11 50	11 50
Mileage.	77 60	77 60	Mileage.	96 95	96 95
Printing, "Transcript" ...	29 00	29 00	Printing, "B. Canadian".	43 40	43 40
Stationery, postage, express	33 33	33 33	do W. Y. Wallace.	31 15	23 45
29 deputies, 30 clerks.	205 00	205 00	8 screens.	4 65	4 65
29 constables, 23 booths.	99 00	99 00	Storage of screens.	4 00	4 00
Claim for mileage in 1878.	19 00	.....	Repairs to boxes and locks.	1 38	1 38
	549 93	512 93	Telegrams and postage.	5 15	5 15
			34 deputies and clerks.	238 00	238 00
			27 constables, 32 booths.	116 50	116 50
				747 78	609 98
Middlesex, South.			Northumberland, West.		
R.O., J. S. Dewar.	73 00	60 00	R.O., H. B. Crusoe.	60 00	60 00
Clerk.	8 00	8 00	Clerk, constable, hall.	18 00	18 00
Mileage.	114 20	113 20	Mileage.	125 15	86 55
Printing, "Free Press". ..	29 72	29 72	Screens.	38 15	7 65
Stationery, postage, express	17 38	17 38	Printing, "Sentinel Star"	67 25	63 60
26 deputies and clerks.	182 00	182 00	Postage, freight, stationery	15 00	15 00
21 constables, 24 booths.	108 00	108 00	25 deputies and clerks.	175 00	175 00
2 screens.	3 50	.....	24 constables, 22 booths.	111 50	110 00
	535 80	518 30	Furniture and fuel.	4 00	.....
				614 05	535 80
Monck.			Nothumberland, East.		
R.O., J. W. Holmes.	105 00	60 00	R.O., Jay Ketchum.	70 50	60 00
Clerk, \$8; hall, \$1.	12 00	12 00	Clerk, \$8; storage, \$4.	12 00	12 00
Mileage.	150 70	150 70	Mileage.	102 85	101 45
Revisor, 24 lists.	12 00	.....	R.O. and clerk at recount. ..	23 00	23 00
Blanks and poll books.	13 25	13 25	Printing, "Express" ..	75 50	66 49
Postage, teleg's, stationery	14 51	10 91	Stationery, postage, freight	30 90	20 90
Printing, "Gazette" ..	76 15	61 93	33 deputies and clerks.	231 00	231 00
24 deputies and clerks.	168 00	168 00	30 constables, 33 booths.	159 00	159 00
29 constables, 24 booths.	116 00	116 00		704 75	673 84
3 screens.	1 88	.....		
	669 49	592 79			
Muskoka.			Ontario, North.		
R.O., Wm. Fry.	540 00	60 00	R.O., L. M. Hayes.	204 00	60 00
Clerk, constable, hall.	17 00	17 00	Clerk, constable, hall.	13 00	13 00
Mileage.	471 30	455 30	Mileage.	391 40	329 80
Printing, "Arrow" ..	90 60	62 00	Revisor, voters' lists.	2 00	.....
Stationery, postage, freight	21 06	21 06	Printing, "Herald" ..	34 35	34 35
Screens.	42 75	30 75	do "Gleaner" ..	28 75	28 75
40 deputies and clerks.	280 00	280 00	do "Express" ..	8 25	8 25
31 constables, 39 booths.	185 00	184 00	Screens.	62 25	26 25
Stove and fuel.	3 00	.....	Postage, stationery, teleg's	38 26	37 81
	1,650 71	1,110 11	35 deputies and clerks.	245 00	245 00
			24 constables, 27 booths.	120 50	120 50
				1,147 76	903 71
Norfolk, South.			Ontario, South.		
R.O., J. Phelan.	65 00	60 00	R.O., J. Ham Perry.	157 00	60 00
Clerk, \$8; hall, \$1.	12 00	12 00	Clerk, constable, hall.	17 00	17 00
Mileage.	91 60	91 60	Mileage.	91 90	91 90
Revisor, 27 lists.	93 50	.....	Stationery, postage, freight	37 80	34 80
Printing "Canadian" ..	35 95	35 95	Printing, "Gazette" ..	99 50	80 26
do W. Y. Wallace.	22 60	20 10	30 deputies and clerks.	210 00	210 00
Postage, teleg's, stationery	7 89	7 89	30 constables, 20 booths.	125 00	125 00
Screens.	22 50	22 50		738 20	618 96
27 deputies and clerks.	189 00	189 00			
26 constables, 21 booths.	103 00	103 00			
	613 04	542 04			

GENERAL ELECTION, 1887—Continued.

Ontario, West.		Claimed.	Allowed.	Perth, North.		Claimed.	Allowed.
	\$ cts.	\$ cts.			\$ cts.	\$ cts.	
R.O., J. A. Todd	211 56	60 00		R.O., D. T. Bailey	122 00	60 00	
Clerk, constable, hall	21 00	17 00		Clerk	8 00	8 00	
Mileage	98 65	97 85		Mileage	155 00	103 90	
Printing, "Era"	65 65	64 15		Printing, "Herald"	57 00	42 50	
do "Advance"	10 80	5 00		do "Advertiser"	3 20	3 20	
Ballot boxes and locks	3 55	3 55		do "Times"	43 50	31 50	
Postage, stationery, teleg.	15 30	13 25		Revisor, 37 lists	82 96		
Screens	123 15	24 00		Postage, telegrams, stat'y	46 95	29 45	
31 deputies and clerks	217 00	217 00		37 deputies and clerks	259 00	259 00	
25 constables, 31 booths	145 00	143 00		32 constables, 37 booths	181 95	181 55	
Swearing agent	1 00			Screens	33 50		
	912 66	644 80			993 06	719 10	
Ottawa City.				Perth, South.			
R.O., Alex. Burritt	101 60	60 00		R.O., P. Whelihan	83 90	72 90	
Clerk, constable	9 00	9 00		Clerk and constable	9 00	9 00	
Mileage	48 10	47 10		Mileage	83 60	83 60	
Printing, "Journal"	56 73	45 21		Printing, "Advocate"	46 50	43 00	
do "Citizen"	48 00	36 25		do "Journal"	18 50	18 50	
Revisor, 51 lists	201 50			Revisor, 30 lists	86 10		
16 ballot boxes and locks	41 25	41 25		Stationery, postage, teleg.	10 00		
51 poll books	10 07	10 07		30 deputies and clerks	210 00	210 00	
Stationery and cartage	27 53	27 53		25 constables, 28 booths	138 00	137 00	
51 deputies and clerks	357 00	355 00		Screens	54 50		
38 constables, 51 booths	555 00	548 00			740 10	574 00	
	1,455 78	1,179 41		Peterboro', West.			
Oxford, North				R.O., Sheriff Hall	80 00	60 00	
R.O., J. H. Nelles	60 00	60 00		Clerks, \$3, screens, \$5	13 00	8 00	
Clerk, constable, hall	11 00	11 00		Mileage	42 85	42 85	
Mileage	97 70	78 20		Printing, "Review"	68 52	59 07	
Revisor, voters' lists	120 00			24 deputies and clerks	168 00	168 00	
Printing, "Times"	54 76	43 01		19 constables, 23 booths	108 00	104 00	
Blanks and poll books	20 10	20 10			480 37	441 92	
Postage, stationery, teleg.	12 67	12 67		Peterboro', East.			
40 deputies and clerks	280 00	280 00		R.O., B. Morrow	120 00	60 00	
23 constables, 37 booths	160 00	160 00		Clerk and constable	9 00	9 00	
Screens	71 00			Mileage	658 30	470 20	
	887 23	664 98		Printing, "Review"	86 35	72 95	
Oxford, South.				Stationery, postage, teleg.	22 80	14 80	
R.O., Isaac R. Walker	80 00	60 00		38 deputies and clerks	266 00	266 00	
Clerk, \$8; hall, \$4	12 00	12 00		22 constables	22 00	22 00	
Mileage	204 15	125 65		Booths	112 50	112 50	
Printing, "Tribune"	72 83	72 83		Screens	42 00	42 00	
Boxes, freight, telegrams	15 45	15 45			1,338 95	1,069 45	
46 screens	43 97	43 97		Prescott.			
40 poll books, Rowsell	6 68	6 68		R.O., J. Higginson	61 00	60 00	
40 deputies and clerks	280 00	280 00		Clerk, constable, storage	13 00	13 00	
32 constables, 36 booths	167 75	166 00		Mileage	90 30	90 30	
	882 83	782 48		Stationery	73 50	63 55	
Peel.				Printing, "Advertiser"	11 00	11 00	
R.O., Sheriff Broddy	68 00	60 00		Stationery, postage, freight	7 00	7 00	
Clerk and constable	10 00	10 00		27 deputies and clerks	189 00	189 00	
Mileage	78 90	78 90		25 constables, 20 booths	94 00	94 00	
Printing, "Conservator"	39 00	26 60		Screens	20 00		
do "Times"	8 00	6 75			558 80	527 85	
Stationery, postage, freight	30 91	30 91					
Ballot boxes and locks	7 00	7 00					
24 deputies and clerks	168 00	168 00					
25 constables, 22 booths	109 75	109 75					
	519 56	497 91					

GENERAL ELECTION, 1887—Continued.

Prince Edward.	Claimed.	Allowed.	Simcoe, North.	Claimed.	Allowed.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
R.O., Geo. O. Alcorn.....	104 00	60 00	R.O., L. E. Oliver	126 75	60 00
Clerk.....	8 00	8 00	Clerk, constable, hall.....	12 00	12 00
Mileage.....	143 20	139 20	Mileage	103 00	103 00
Voters' lists.....	0 50	.....	Printing, "Advance"	60 55	56 80
33 screens	23 32	21 32	do "Bulletin"	2 40	2 40
Printing, "Gazette"	61 50	52 28	do "Enterprise"	3 00	3 00
do "Times"	5 20	2 60	do "Gazette"	4 00	4 00
Stationery, postage, freight	18 77	18 77	Storing boxes	7 00	7 00
34 deputies and clerks	238 00	238 00	Voters' lists	40 80	.....
34 constables, 26 booths....	134 00	134 00	Stationery, postage, express	39 50	39 50
	736 49	674 17	34 deputies and clerks	238 00	238 00
			32 constables, 29 booths....	146 00	146 00
				783 00	671 70
Renfrew, North.					
Sheriff Morris	70 00	60 00			
Clerk and constable	10 00	10 00	Simcoe, East.		
Mileage	118 95	118 45	R.O., A. Fowlie	81 50	60 00
25 screens	18 75	18 75	Clerk, \$8; hall, \$4.....	12 00	12 00
Stationery and postage.....	24 51	23 21	Mileage	257 65	205 30
Printing, "Observer"	3 00	2 25	Voters' lists and certificates	84 50	.....
do "Standard"	21 00	21 00	Printing, "Orillia Packet"	47 05	45 05
22 deputies and 24 clerks....	158 00	158 00	Blanks, Hart & Co.....	48 99	42 49
19 constables, 22 booths....	96 00	93 00	Stationery, postage, freight	24 95	24 57
	520 21	504 66	Storage and repairs.....	8 05	6 05
			Screens	39 50	21 00
Renfrew, South.			43 deputies, 42 clerks	299 00	299 00
R.O., Geo. Eady, jun.	60 00	60 00	33 constables	33 00	33 00
Clerk and constable.....	9 00	9 00	Booths	153 00	153 00
Mileage	109 00	101 60		1,089 19	901 46
Printing, "Mercury"	25 40	21 55			
Blanks, Hart & Co.....	30 92	28 92	Toronto, West.		
Revisor, 24 lists	43 95	.....	R.O., H. W. M. Murray.....	191 05	60 00
6 boxes and locks	10 20	10 20	Clerk	8 00	8 00
20 screens	14 20	14 20	Mileage	107 20	104 20
Postage, telegrams, express	3 40	3 40	Printing, "Mail"	115 50	77 30
24 deputies and clerks	168 00	168 00	Screens	153 50	40 50
20 constables, 16 booths....	79 50	78 50	Postage, telegrams, freight	11 35	10 35
	553 57	495 37	Advertising	1 00	.....
			Blanks and stationery	60 50	60 50
Russell.			76 deputies and clerks	532 00	532 00
R.O., Jas. Keays.....	62 50	62 50	76 booths, 43 constables....	724 00	720 00
Clerk and constable.....	9 00	9 00		1,904 10	1,612 85
Mileage	146 20	146 20			
Printing, "Journal"	136 82	117 82	Toronto, East.		
Revisor, voters' lists.....	60 00	.....	R.O., J. S. Williams	176 80	60 00
20 boxes and locks.....	50 00	35 00	Clerk	8 00	8 00
22 screens	21 00	15 00	Mileage	89 70	88 50
41 deputies and clerks	287 00	287 00	Freight and storage	7 00	6 00
29 constables, 37 booths....	192 00	183 00	12 locks and repairs	4 50	4 50
	964 52	855 52	12,000 bal'ts., J. S. Williams	25 00	21 20
			Printing, Dudley & Burns.	40 50	34 50
Simcoe, South.			28 boxes & locks, Hart & Co	63 00	63 00
R.O., J. W. Norris.....	60 00	60 00	Blanks & stationery, R. & H	41 21	41 21
Clerk, \$8; hall, \$4	12 00	12 00	52 screens	104 00	39 00
Mileage	103 35	74 65	52 deputies and clerks	364 00	364 00
Revisor, voters' lists	37 20	.....	48 constables, 52 booths....	470 00	470 00
Printing, "Advance"	91 77	82 52		1,393 71	1,199 91
31 boxes and locks.....	54 25	54 25			
Screens	19 90	2 70			
Telegrams	1 44	1 44			
31 deputies and clerks	217 00	217 00			
26 constables, 31 booths....	152 50	144 00			
	749 41	648 56			

GENERAL ELECTION, 1887—Continued.

Toronto, Centre.	Claimed.	Allowed.	Welland.	Claimed.	Allowed.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
R.O., R. L. Fraser.....	248 05	60 00	R.O., W. T. Sawle.....	83 00	60 00
Clerk, constable, hall.....	16 00	16 00	Clerk and box.....	10 00	10 00
Mileage.....	131 10	111 20	Mileage.....	108 65	108 65
Postage, stationery, freight	5 75	5 75	Printing, S. H. Sears.....	60 18	55 18
Keys and locks.....	4 00	4 00	Station'y, postage, teleg's..	35 13	35 13
Blanks and telegrams.....	36 72	36 72	Screens.....	44 00	44 00
Advertising.....	2 00	.....	40 deputies and clerks.....	280 00	280 00
38 deputies and clerks.....	266 00	266 00	37 constables, 33 booths....	166 80	166 00
27 constables, 38 booths....	400 00	400 00			
	1,109 62	899 67		787 76	758 96
Victoria, South.			Wellington, North.		
R.O., H. Dunsford.....	60 00	60 00	R.O., S. Cowan.....	173 80	68 60
Clerk and constable.....	9 00	9 00	Clerk, constable, hall.....	13 00	13 00
Mileage.....	95 10	94 70	Mileage.....	274 40	228 35
Printing, "Warder".....	30 00	29 60	Storage of screens.....	4 00	4 00
Stationery, cases, freight..	38 45	35 95	Printing, "Telegraph".....	40 25	40 25
Ballot boxes.....	54 08	54 08	do "Representative".....	36 95	32 55
Storage of boxes.....	9 00	4 00	do "Enterprise".....	13 50	13 50
34 deputies, 33 clerks.....	235 00	235 00	do "Tribune".....	2 00	2 00
29 constables, 34 booths....	157 00	157 00	do "Enterprise".....	1 00	1 00
Screens.....	16 50	.....	Blanks, Hart & Co.....	20 00	13 50
	704 13	679 33	Screens.....	12 25	5 25
Victoria, North.			Legal advice.....	10 00	.....
R.O., G. Cunningham.....	111 00	60 00	Postage, station'y, freight.	42 95	42 84
Clerk, constable, hall.....	17 00	17 00	43 deputies and clerks.....	301 00	301 00
Mileage.....	138 45	128 45	39 constables, 43 booths....	210 00	210 00
Blanks.....	29 48	28 16			
Printing, "Warder".....	26 50	25 70		1,155 10	975 84
Ballot boxes.....	2 63	2 63	Wellington, Centre.		
Screens.....	17 00	14 00	R.O., T. McManus.....	103 00	60 00
Postage, telegrams, express	5 50	5 50	Clerk and constable.....	10 00	10 00
28 deputies and clerks.....	196 00	196 00	Mileage.....	179 90	132 50
17 constables, 25 booths....	113 00	110 00	Printing, "Enterprise".....	60 50	44 60
	656 56	587 44	Blanks and poll books.....	21 81	21 81
Waterloo, North.			Delivery for screens.....	2 00	2 00
R.O., Sheriff Springer.....	102 00	60 00	Postage, telegrams, express	7 80	6 30
Clerk and constable.....	9 00	9 00	Screen.....	1 00	.....
Mileage.....	73 70	73 70	36 deputies and clerks.....	252 00	252 00
Printing, "News".....	42 00	23 25	35 constables, 36 booths....	178 00	178 00
do "Free Press".....	16 30	16 30			
Station'y, postage, teleg's..	28 15	28 15		816 01	707 21
Repairing boxes.....	1 75	1 75	Wellington, South.		
27 screens.....	20 00	20 00	R.O., F. J. Chadwick.....	100 00	60 00
28 deputies and clerks.....	196 00	196 00	Clerk, \$8; hall, \$9.....	16 00	12 00
17 constables, 26 booths....	124 00	120 00	Mileage.....	126 10	92 60
	612 90	518 15	Printing, "Herald".....	32 00	24 50
Waterloo, South.			do Kelso.....	39 50	32 25
R.O., A. J. Brewster.....	94 75	60 00	do Hough.....	15 00	9 25
Clerk, constable, hall.....	19 00	13 00	Screens.....	33 00	.....
Mileage.....	77 50	76 50	Voters' lists and certificates	178 90	.....
Blanks, Hart & Co.....	30 49	30 49	Station'y, teleg's, postage..	22 08	17 08
Printing, "Reporter".....	26 24	26 24	40 deputies and clerks.....	280 00	280 00
Ballot boxes and locks.....	45 00	45 00	41 constables, 41 booths....	204 00	199 00
Screens.....	25 25	23 25			
Postage, station'y, teleg's..	14 30	14 30		1,046 58	726 68
32 deputies and clerks.....	224 00	224 00			
25 constables, 27 booths....	135 00	131 00			
	691 53	643 78			

GENERAL ELECTION, 1887—Continued.

Wentworth, North.		Claimed.	Allowed.	York, West.		Claimed.	Allowed.
		\$ cts.	\$ cts.			\$ cts.	\$ cts.
R.O., David Patterson	60 00	60 00	R.O., P. G. Savage.....	60 00	60 00		
Clerk and constable	9 00	9 00	Clerk, \$8; hall, \$8.....	16 00	12 00		
Revisor, 27 voters' lists.....	14 15	.....	Mileage.....	135 70	112 30		
Mileage.....	76 05	76 05	Printing, "Herald".....	107 62	103 37		
Printing, "Standard".....	61 82	54 69	do "Liberal".....	2 00	2 00		
Blanks, Hart & Co.....	1 22	1 22	do "News".....	2 00	2 00		
Advertising, "Spectator".....	4 00	4 00	Postage, teleg's, stationery	9 60	9 60		
Station'y, postage, teleg's.....	7 90	7 90	Screens.....	61 00	61 00		
27 deputies and clerks.....	189 00	189 00	36 deputies and clerks.....	252 00	252 00		
24 constables, 19 booths.....	95 00	95 00	36 constables, 36 booths....	198 50	180 00		
10 screens.....	15 50	.....		844 42	794 27		
	533 64	496 86					
Wentworth, South.				Bagot.			
R.O., Chas. D. Potts.....	72 00	60 00	R.O., J. C. Bachand.....	40 00	40 00		
Election clerk, \$8; hall, \$4	12 00	12 00	Clerk.....	4 00	4 00		
Mileage.....	227 20	57 50	Mileage.....	32 30	26 70		
Printing, "Spectator".....	64 50	62 75	Printing, "Courier".....	25 00	14 10		
Poll books, Hart & Co.....	5 84	5 84		101 30	84 80		
Stationery, P. Duncan.....	8 90	8 90					
Postage, stationery, teleg's	6 68	6 38	Beauce.				
27 deputies and clerks.....	189 00	189 00	R.O., Sheriff Taschereau...	70 00	60 00		
26 constables, 27 booths....	123 00	123 00	Clerk.....	8 00	8 00		
11 screens.....	20 25	.....	Mileage.....	213 90	201 90		
Revisor, 27 voters' lists.....	13 50	.....	37 screens, at 70c.....	25 90	25 90		
	742 87	525 37	Printing, "Quotidien"....	99 50	84 50		
York, North.			Stationery.....	4 10	4 10		
R.O., Seth Ashton.....	60 00	60 00	38 deputies and clerks.....	266 00	266 00		
Clerk.....	8 00	8 00	35 constables, 38 booths....	186 00	186 00		
Mileage.....	146 20	127 30		873 40	836 40		
Printing, "Borealis".....	69 90	65 49					
do "Witness".....	13 40	11 90	Beauharnois.				
Ballot box and locks.....	3 15	3 15	R.O., Z. Boyer.....	70 00	60 00		
Revisor's lists.....	97 00	.....	Clerk, \$8; boxes, \$3.....	11 00	11 00		
Postage and telegrams.....	11 12	11 12	Mileage.....	68 00	68 00		
Screens.....	31 50	31 50	Printing, "Mirror".....	13 50	13 50		
32 deputies and clerks.....	224 00	224 00	do E. Senecal.....	29 50	26 00		
32 constables, 31 booths....	160 00	156 00	do "Progres".....	1 50	1 50		
	824 27	698 46	Stationery.....	4 90	4 90		
York, East.			21 deputies and clerks.....	147 00	147 00		
R.O., James Robinson.....	181 75	60 00	10 constables, 21 booths....	100 00	94 00		
Clerk, constable, hall.....	17 50	17 00	Screens.....	5 00	.....	
Mileage.....	104 65	79 85		450 40	425 90		
Printing, "Mail".....	5 55	5 55					
do "Globe".....	6 00	6 00	Bellechasse.				
do "Sun".....	65 65	41 40	R.O., L. S. Forgues.....	80 00	60 00		
Blanks, Rowsell.....	36 72	36 72	Clerk and constable.....	9 00	9 00		
Telegrams, postage, freight	3 40	3 40	Mileage.....	179 00	131 20		
Key and lock.....	1 20	1 20	Printing, "Quotidien".....	71 85	61 10		
40 deputies and clerks.....	280 00	280 00	Postage, stationery, teleg's	35 41	33 41		
36 constables, 39 booths....	282 50	279 50	Screens.....	39 85	39 85		
Screens.....	84 25	.....	20 deputies and clerks.....	140 00	140 00		
	1,069 17	810 62	20 constables and booths....	113 50	100 00		
				668 61	574 56		

GENERAL ELECTION, 1887—Continued.

Berthier.		Claimed.	Allowed.	Charlevoix.		Claimed.	Allowed.
	\$ cts.	\$ cts.			\$ cts.	\$ cts.	
R.O., H. Champagne	66 00	60 00		R.O., Th. Fortin	72 00	60 00	
Clerk, \$8; hall, \$4	12 00	12 00		Clerk, constable, hall	12 00	12 00	
Mileage	222 20	199 30		R.O. and clerk at recount	30 00	20 00	
Printing, "Sorelois"	95 70	57 85		Mileage	112 90	112 90	
do "News"	9 00	4 00		Printing, "Echo"	102 25	43 35	
6 boxes and locks	18 00	18 00		Stationery, postage, teleg.	26 43	26 43	
Screens	59 61	23 25		23 screens	18 10	16 10	
Stationery, postage, freight	13 18	13 18		23 deputies and clerks	161 00	161 00	
32 deputies and clerks	225 00	224 00		22 constables, 23 booths	116 00	114 00	
21 constables, 32 booths	149 00	149 00		Judge Routhier, 11 days at recount	66 00	66 00	
	869 69	760 58			714 68	631 78	
Bonaventure.				Chateauguay.			
R.O., Jas. Verge	91 00	60 00		R.O., A. M. Gagnier	62 00	60 00	
Clerk, constable, hall	14 00	13 00		Clerk, constable, hall	10 00	10 00	
Mileage	125 00	125 00		Printing, "Minerve"	32 00	23 00	
Revisor, voters' list	0 50			Blanks, Senecal	38 25	28 00	
Screens	15 60	12 60		Mileage	94 15	76 20	
Printing, "Canadien"	46 35	44 55		Stationery, teleg., postage	11 18	10 73	
Stationery and postage	7 47	7 47		Screens	14 25	14 25	
24 deputies and clerks	168 00	168 00		20 deputies and clerks	140 00	140 00	
23 constables, 24 booths	122 50	113 00		19 constables, 20 booths	97 50	96 50	
	590 42	543 62			499 33	458 68	
Brome.				Chicoutimi and Saguenay.			
R.O., H. S. Foster	120 00	60 00		R.O., Ovide Boisé	120 00	120 00	
Clerk, constable, hall	13 00	13 00		Clerk, constable, storage	13 00	13 00	
Mileage	112 21	85 95		Mileage	412 60	316 90	
Printing, "Gazette"	10 00	6 00		Printing, Guay	119 75	61 50	
do "News"	10 00	10 00		16 screens	19 20	19 20	
Blanks and poll books	38 25	37 05		Ballot boxes and locks	23 65	23 65	
Screens	4 00	1 00		Stationery, teleg., postage	20 69	20 19	
Postage, stationery, teleg.	19 34	13 09		40 deputies and clerks	280 00	280 00	
24 deputies and clerks	168 00	168 00		37 constables, 39 booths	191 00	190 00	
17 constables, 21 booths	68 50	65 50			1,199 89	1,044 44	
	563 30	459 59		Dorchester.			
Chambly.				R.O., Frs. Fortier	60 00	60 00	
R.O., P. E. Hurteau	68 00	60 00		Clerk, \$8; hall, \$4	12 00	12 00	
Clerk	8 00	8 00		Mileage	153 40	149 10	
Mileage	95 90	57 10		Printing, "Quotodien"	67 03	61 28	
Screens	29 17			Postage, teleg., stationery	4 65	4 65	
3 boxes and repairs	16 50	9 75		23 deputies and clerks	161 00	161 00	
Printing, "Gebhardt"	78 00	49 88		21 constables, 23 booths	117 50	113 00	
Postage and stationery	23 34	23 34		Screens	43 00		
21 deputies and clerks	147 00	147 00			618 58	561 03	
18 constables, 21 booths	124 50	102 00		Drummond and Arthabaska.			
	590 41	457 07		R.O., M. J. A. Poisson	62 00	60 00	
Champlain.				Clerk, constable, storage	15 00	15 00	
R.O., N. P. Massicotte	86 00	60 00		Mileage	203 60	203 60	
Clerk, constable, hall	13 00	9 00		Ballot box and 4 screens	3 00	3 00	
Mileage	363 70	204 50		Postage, teleg., stationery	37 30	20 30	
Printing, "Journal"	47 00	34 40		Printing, "L'Union"	86 00	52 50	
Screens	19 80	4 40			406 90	354 40	
Postage, stationery, teleg.	46 63	32 28					
29 deputies and clerks	203 00	200 60					
15 constables, 29 booths	144 00	131 00					
	923 18	676 18					

GENERAL ELECTION, 1887—Continued.

Gaspe.	Claimed.	Allowed.	Kamouraska.	Claimed.	Allowed.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
R O, J. X. Lavoie.....	560 00	150 00	R.O., L. J. Bérubé.....	77 00	60 00
Clerk, \$3; hall, \$4.....	12 00	12 00	Clerk hall and constable..	13 00	13 00
Mileage.....	666 14	641 44	Mileage.....	299 30	230 10
38 screens.....	53 00	53 00	Printing, "Gazette".....	59 75	57 38
Printing, "Journal".....	77 19	77 19	Poll books, "Quotidien"....	6 75	6 25
6 ballot boxes.....	30 00	18 00	24 boxes and locks.....	66 75	48 50
Stationery and postage....	128 29	93 40	Stationery, express, teleg..	28 73	18 23
Telegrams.....	3,176 93	3,176 93	Screens.....	18 06	9 06
36 deputies and clerks.....	252 00	252 00	25 deputies and clerks.....	175 00	175 00
31 constables, 34 booths....	167 00	167 00	24 constables, 25 booths....	129 00	104 00
	5,122 55	4,640 96		873 34	721 52
Hochelaga.			Laprairie.		
R.O., F. Filiatrault.....	417 50	60 00	R O., A. J. A. Roberge....	60 00	60 00
Clerks.....	48 00	8 00	Clerk, constable, hall.....	13 00	13 00
Mileage.....	288 35	278 35	Mileage.....	72 00	72 00
Stationery.....	12 85	11 10	Printing, "Minerve".....	53 50	46 00
Printing, Senecal.....	155 45	116 50	Screens.....	17 76	10 50
Screens.....	147 00	144 00	Ballot box and locks.....	4 75	3 25
64 deputies and clerks.....	446 00	446 00	Stat'y, telegrams, postage	13 54	13 54
29 constables, 65 booths....	405 00	391 00	15 deputies and clerks.....	105 00	105 00
	1,920 15	1,454 95	14 constables, 15 booths....	76 00	74 00
Huntingdon.			Interpreter	2 00	
R.O., J. C. Bruce.....	53 00	40 00		417 55	397 29
Clerk, \$4; hall, \$4.....	8 00	8 00	L'Assomption.		
Printing, "Gleaner".....	15 00	15 00	R.O., F. X. Lemire.....	60 00	60 00
Mileage.....	30 00	20 60	R.O., B. Rocher.....	40 00	
Postage, stationery, teleg.	2 72	2 72	Clerks.....	12 00	8 00
	108 72	86 32	Mileage.....	66 80	56 20
Iberville.			Station'y, telegrams, locks	11 11	8 71
R.O., J. B. H. Beauregard.	40 00	40 00	Printing, J. Z. Martel.....	52 82	47 30
Clerk.....	4 00	4 00	17 screens.....	21 25	21 25
Printing, "News".....	8 00	8 00	18 deputies and clerks.....	126 00	126 00
Mileage.....	8 50	8 50	18 booths, 13 constables....	88 00	87 00
	60 50	60 50		477 98	414 46
Joliette.			Laval.		
R.O., Sheriff Rivard.....	60 00	60 00	R.O., A. E. Leonard.....	60 00	60 00
Clerk.....	8 00	8 00	Clerk and constable.....	9 00	9 00
Mileage.....	113 60	113 60	Mileage.....	65 05	61 20
Stationery.....	21 93	21 53	2 locks and stationery.....	4 25	4 25
Printing, "Gazette".....	106 05	56 85	Printing, E. Senecal.....	40 35	36 75
22 screens.....	16 10	16 10	12 deputies and clerks.....	84 00	84 00
4 locks, and repairs.....	2 40	2 40	9 constables, 11 booths.....	55 00	53 00
23 deputies and clerks.....	161 00	161 00		317 65	308 20
23 constables, 23 booths....	115 00	115 00			
	604 08	554 48	Lévis.		
Jacques Cartier.			R.O., C. J. Labrie.....	85 70	60 00
R.O., Godefroy Boileau....	80 00	60 00	Clerk, \$8; hall, \$4.....	20 00	12 00
Clerk, constable, hall.....	17 00	17 00	Mileage.....	108 60	102 05
Mileage.....	59 50	51 60	Stat'y, telegrams, postage	30 15	30 15
Printing, "Minerve".....	50 00	38 40	Printing, "Quotidien".....	103 10	82 35
Stationery, postage, freight.	16 03	16 03	36 deputies and clerks.....	252 00	252 00
Screens.....	18 30	4 50	30 constables, 36 booths....	177 00	174 00
17 deputies and clerks.....	119 00	119 00		776 55	712 55
14 constables, 17 booths....	128 00	82 00			
	487 83	388 53			

GENERAL ELECTION, 1887—Continued.

L'Islet.	Claimed.	Allowed.	Montcalm.	Claimed.	Allowed.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
R.O., L. Z. Duval.....	61 70	60 00	R.O., Magloire Granger....	60 00	60 00
Clerk, \$8; screen, \$3.....	11 00	8 00	Clerk.....	8 00	8 00
Mileage.....	136 20	130 60	Mileage.....	104 40	104 00
Stat'y, telegrams, postage	10 00	10 00	14 screens.....	10 10	10 10
Printing, "Canadien".....	52 75	45 95	Stationery.....	13 11	13 11
18 deputies and clerks.	126 00	126 00	Printing, "Gazette".....	66 00	41 50
17 constables, 18 booths....	94 60	86 00	15 deputies and clerks.....	105 00	105 00
18 boxes.....	27 00	27 00	15 booths, 11 constables. ...	104 00	71 00
	519 25	493 55		470 61	412 71
Lotbinière.			Montmagny.		
R.O., B. Garneau.....	60 00	60 00	R.O., Sheriff Lepine.....	60 00	60 00
Clerk.....	8 00	8 00	Clerk and constable.....	9 00	9 00
Mileage.....	88 40	88 20	Mileage.....	147 75	127 10
28 screens.....	12 61	12 61	Blanks and poll books.....	12 50	11 70
Printing, "Canadien".....	39 65	31 95	Printing, "Quotidien".....	29 75	23 05
do "Courrier".....	12 50	12 50	2 ballot boxes and locks....	6 60	6 60
Ballot boxes and locks.....	14 00	14 00	Stationery, postage, telegr.	7 12	7 12
Stationery.....	6 19	5 44	16 deputies and clerks.....	112 00	112 00
29 deputies and clerks.....	203 00	203 00	16 constables, 16 booths....	86 00	86 00
19 constables, 29 booths....	134 00	134 00		470 72	442 57
	578 35	569 70	Montmorency.		
Maskinongé.			R.O., Bruno Pelletier.....	60 00	60 00
R.O., C. L. Augé, M.D.....	60 00	60 00	Clerk, \$3; hall, \$4.....	12 00	12 00
Clerk, constable, hall.....	20 00	17 00	R.O. and clerk at recount..	30 00	20 00
Mileage.....	190 90	180 90	Mileage.....	77 50	77 20
Printing, L. "Courrier".....	39 30	30 30	Printing, "Canadien".....	44 55	39 90
do Q. "Canadien".....	14 00	13 13	Screens.....	4 15	2 15
Stat'y, postage, telegrams	35 56	31 20	2 ballot boxes and locks....	4 00	4 00
Storage of screens.....	4 00	4 00	Revisor 18 voters' lists.....	2 30	.....
23 deputies and clerks.....	161 00	161 00	Stationery, postage, telegr.	6 64	6 64
12 constables, 23 polls.....	104 00	104 00	18 deputies and clerks.....	126 00	126 00
	628 76	601 53	22 constables, 18 booths....	97 00	94 00
Mégantic.				464 14	441 89
R.O., W. H. Lambly.....	75 00	60 00	Montreal, West.		
Clerk, \$8; storage, \$6.....	14 00	8 00	R.O., A. W. Atwater.....	266 00	60 00
Mileage.....	168 80	168 80	Clerk.....	122 00	8 00
Printing, D. H. Howard....	77 25	62 15	Hall.....	4 00	4 00
Stationery and postage.....	9 89	9 89	Mileage.....	441 25	141 25
4 screens.....	3 00	3 00	Printing, "Gazette".....	135 50	71 69
30 deputies and clerks.....	210 00	210 00	do English & Co.....	30 00	19 00
28 constables, 29 booths....	141 00	141 00	Advertising, "Star".....	2 80	2 80
Interpreter.....	2 00	.....	do "Monde".....	3 00	3 00
	700 94	662 84	do "Minerve".....	4 30	3 00
Missisquoi.			Revisor 59 lists.....	153 40	.....
R.O., W. E. J. Goodman...	60 00	60 00	Stationery, postage, telegr.	46 40	30 25
Clerk, \$8; hall, \$3.....	11 00	11 00	59 deputies and clerks.....	413 00	413 00
Mileage.....	109 10	109 10	16 constables, 59 booths....	605 75	601 75
Printing, B. "Times".....	103 50	63 00	Screens.....	105 00	.....
Poll books, M. "Gazette"....	3 75	3 75		2,332 40	1,357 74
Storage of screens.....	4 00	4 00			
Stationery and blanks.....	12 20	9 20			
Boxes and screens.....	9 00	6 00			
35 deputies and clerks.....	245 00	245 00			
27 constables, 29 booths....	130 55	128 60			
	688 10	639 65			

GENERAL ELECTION, 1887—Continued.

Montreal, Centre.	Claimed.	Allowed.	Ottawa County.	Claimed.	Allowed.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
R.O., C. J. Doherty.....	265 00	60 00	R O., Sheriff Coutlée	84 00	60 00
Clerk	128 00	8 00	Clerk and constable	9 00	9 00
Mileage.....	445 25	112 65	Mileage	751 44	669 20
Printing, "Gazette"	149 50	84 89	Printing, Aylmer "Times" ..	154 00	109 75
do English & Co.	25 00	16 50	Station'y, post'ge, telegr'ms	15 98	15 98
do R. W. Larkin	2 50	2 50	6 ballot boxes and locks...	16 50	7 50
Advertising, "Star"	3 00	3 00	76 screens	68 50	.....
do "Monde"	2 50	2 50	69 deputies and clerks	483 00	483 00
Revisor, 55 lists.....	122 00	.....	37 constables, 65 booths...	363 00	335 00
10 keys and 7 locks.....	6 21	3 21	Swearing agents	2 00	.....
Stationery and cartage.....	46 50	29 00	Interpreter	1 50	.....
55 deputies and clerks.....	385 00	385 00			
55 booths, 19 constables...	585 00	569 00			
Screens.....	12 25	.....		
	2,176 71	1,276 25		1,948 92	1,689 43
Montreal, East.			Portneuf.		
R.O., J. C. Auger.....	237 00	40 00	R O., J. S. D. Paquin	60 00	60 00
Clerk	114 00	4 00	Clerk, \$8; hall, \$4	12 00	12 00
Extra clerk	20 00	.....	Mileage	145 32	143 52
Cab hire.....	57 75	29 00	Printing "Courier"	65 25	62 25
Printing, Senecal & Co. ...	70 55	55 60	34 screens	24 21	24 21
Posting proclamations. ...	25 00	25 00	2 boxes and 5 locks	4 00	4 00
Boxes, locks and seals.....	67 40	67 40	Postage, telegs., stationery	10 89	10 89
Stationery	46 07	10 00	35 deputies and clerks	245 00	245 00
109 leases of polls.	109 00	6 13	35 booths, 22 constables ...	162 00	162 00
	746 77	237 13		728 67	723 87
Napierville.			Quebec, East.		
R.O., A. Richardson	66 50	60 00	R.O., R. P. Vallée	62 50	62 50
Clerk	8 00	8 00	Clerk and constable	9 00	9 00
Mileage.....	47 40	47 40	Mileage	96 20	70 40
Stationery, postage, repairs	9 90	9 90	Printing "Canadien"	91 40	73 80
Screens	10 96	4 96	Revisor, 43 lists.....	25 80	.....
Printing, "News".....	31 35	31 35	Fuel	5 25	.....
13 deputies and clerks.....	91 00	91 00	43 screens and boxes.....	109 65	109 65
13 booths, 12 constables...	65 50	60 50	Office rent	10 00	.....
	330 61	313 11	Stationery and postage....	15 78	15 58
Nicolet.			Damage to polls	4 00	.....
R.O., J. A. Blondin	60 00	60 00	43 deputies and clerks.	301 00	301 00
Clerk, \$8; hall, \$4.	12 00	12 00	43 constables and booths...	473 00	469 00
Mileage	171 40	120 30			
Printing, E. Noël.....	107 00	52 70	Quebec Centre.	1,203 58	1,110 93
42 poll books	27 80	8 40	R.O., A. Gauvreau	60 00	60 00
5 boxes and locks.	12 50	12 50	Clerk and hall.....	12 00	12 00
Screens	34 75	30 75	Mileage	94 35	66 40
Station'y, telegr'ms, post'ge	44 47	32 07	Printing "Journal"	59 65	49 45
42 deputies and clerks.....	294 00	294 00	Revisor, 2 voters' lists	1 00	.....
42 booths, 20 constables...	193 00	185 00	Postage, stationery, telegs.	13 76	13 76
	956 92	810 72	17 screens	12 75	12 75
Pontiac.			18 deputies and clerks.....	126 00	126 00
R.O., W. Rimer	60 00	60 00	18 booths, 10 constables....	190 00	190 00
Clerk, constable, storage...	11 00	11 00			
Mileage	261 50	236 65	Quebec, West.	569 51	530 36
Box and screens.....	9 50	2 50	R O., L. Stafford.....	60 00	60 00
Printing "Equity"	102 70	79 16	Clerk	12 00	8 00
Post'ge, station'y, telegr'ms	3 95	3 95	Mileage.....	86 65	48 65
33 deputies and clerks	231 00	231 00	Printing, "Chronicle"....	54 80	43 40
17 constables, 32 booths ...	148 50	139 00	Revisor, 15 lists	8 00	.....
	828 15	763 26	Cartage and stationery....	11 49	11 49
			15 deputies and clerks.....	105 00	105 00
			15 booths, 6 constables	156 00	156 00
			Damage to poll	3 50	.....
				497 44	432 54

GENERAL ELECTION, 1887—Continued.

Soulanges.	Claimed.	Allowed.	Two Mountains.	Claimed.	Allowed.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
R O. J. E. Dumesnil	60 00	60 00	R.O., Sheriff Roussille.....	60 00	60 00
Clerk and constable	9 00	9 00	Clerk and constable.....	9 00	9 00
Mileage	89 40	86 90	Mileage	73 30	73 30
Printing, "La Minerve"....	47 50	39 50	Printing, "Gebhardt"....	62 40	42 80
Screens	17 13	8 63	do "Nord"	18 00	10 00
Repairs and stationery.....	21 28	21 28	Revisor, voters' lists	69 20	.....
15 deputies and clerks	105 00	105 00	2 boxes and repairs.....	10 00	10 00
15 booths, 14 constables....	74 00	74 00	Screens	24 75	.....
	423 31	404 31	Stationery and postage....	11 25	11 25
			18 deputies and clerks	126 00	126 00
			15 constables, 18 bootls... ..	93 00	87 00
				556 90	429 35
Stanstead.			Vaudreuil.		
R.O., C. G. M. Thomas	60 00	60 00	R O., F. de S. Bastien.....	80 00	60 00
Clerk, constable, storage... ..	13 00	13 00	Clerk	8 00	8 00
Mileage	105 55	105 55	Mileage	119 15	94 10
Printing, "Globe"	55 55	55 55	Printing, "Minerve".....	46 50	36 50
do "Journal"	2 24	2 24	Box and lock	2 15	2 15
Screens and repairs	10 68	10 68	Screens	16 40	12 40
Postage, teleg., stationery..	18 98	18 98	Stationery	8 91	8 91
26 deputies and clerks	182 00	182 00	21 deputies and clerks.....	147 00	147 00
24 booths, 17 constables....	97 10	96 10	19 constables, 21 booths... ..	113 00	103 00
	545 10	544 10		541 11	472 06
			Verchères.		
Temiscouata.			R O., Jos. Brillon.....	72 00	60 00
R O., Elie Mailloux	70 00	60 00	Clerk	8 00	8 00
Clerk	8 00	8 00	Mileage	116 65	94 25
R.O. and clerk at recount ..	14 00	10 00	Revisor, voters' lists	0 60	.....
Mileage	215 82	206 12	Box and locks	6 55	6 55
Printing, "Quotidien"	96 60	78 60	Printing, "Minerve"	45 25	38 45
Screens	28 50	25 50	Stationery, postage, teleg..	16 29	16 29
6 boxes	21 00	10 50	16 deputies and clerks.	112 00	112 00
Stationery, teleg., freight..	20 07	18 32	15 polls.....	60 00	60 00
25 deputies and clerks	245 00	245 00	Screen	1 00	.....
35 booths, 21 constables....	169 00	159 00		438 34	295 54
	887 99	821 04	Yamaska.		
			R.O., F. E. N. Boucher....	60 00	60 00
Terrebonne.			Clerk, \$8; hall, \$1.	12 00	12 00
R.O., L. de G. Lachaine....	60 00	60 00	Mileage.....	95 00	80 55
Clerk	8 00	8 00	Printing, "Sorelois",	90 20	47 40
Mileage	85 20	81 20	Advertising, "News"	9 00	4 00
Printing, "Nord"	74 00	45 25	Revisor, voters' lists	1 00	.....
24 screens	20 40	18 00	Postage and stationery	17 85	17 85
25 deputies and clerks	175 00	170 00	22 deputies and clerks.....	154 00	154 00
25 booths, 7 constables....	105 00	105 00	17 constables, 22 polls.....	109 00	103 00
	527 60	487 45	13 screens	40 25	.....
			Annapolis.	588 30	478 80
Three Rivers.			R.O., A. Robinson	60 00	60 00
R.O., Sheriff Dumoulin.....	60 00	60 00	Clerk and constable.....	9 00	9 00
Clerk, L. P. Gingras	8 00	8 00	Mileage	85 75	85 75
Mileage	6 00	6 00	Printing, "Journal"	22 25	22 25
Printing, "Journal"	12 25	12 25	do "Spectator"	23 50	23 50
do P. V. Ayotte	15 00	9 00	Poll books, 25, "Herald" ..	5 00	.....
Stationery.....	7 98	7 98	Screens and boxes.....	18 50	18 50
9 deputies and clerk.....	63 00	63 00	Stationery and postage....	4 75	4 75
9 constables and booths....	91 00	91 00	25 deputies and clerks.....	175 00	175 00
6 screens	18 00	.....	23 booths, 12 constables....	104 00	104 00
	281 23	257 23		507 75	503 75

GENERAL ELECTION, 1887—Continued.

Antigonish.		Claimed.	Allowed.	Digby.		Claimed.	Allowed.
	\$ cts.	\$ cts.			\$ cts.	\$ cts.	
R.O., Alex. McKinnon.....	62 50	60 00		R.O., Sheriff Van Blarcom.	65 00	60 00	
Clerk.....	8 00	8 00		Clerk and constable	10 00	10 00	
Mileage	77 00	77 00		Mileage	146 10	139 70	
Printing, "Echo"	14 00	13 80		Printing, "Courier"	68 00	33 50	
do "Casket"	11 50	11 50		Stationery, postage, freight	13 00	11 95	
3 ballot boxes.....	5 90	5 90		Screens	15 00	15 00	
Stationery and postage ...	9 48	8 63		21 deputies and clerks.....	147 00	147 00	
16 deputies and clerks.....	112 00	112 00		16 constables, 21 booths... ..	91 00	91 00	
16 booths, 16 constables....	82 50	76 50		4 boxes and locks	8 00	8 00	
Screens.....	5 50	.....			563 10	516 15	
	388 38	373 33		Guysboro'.			
Colchester.				R.O., A. H. McGillivray....	60 00	60 00	
R.O., Sheriff Crowe.....	75 50	60 00		Clerk, hall, constable	12 20	12 20	
Clerk, hall, constable.....	10 50	10 50		Mileage	172 20	148 00	
Mileage	108 40	108 40		Revisor, 20 lists	12 50	.....
Printing, "Guardian"	2 18	2 18		Stationery, freight, postage	16 47	16 47	
do "Sun"	35 75	35 75		Printing, "Herald"	30 00	.....
26 screens.....	17 68	17 68		20 deputies and clerks.....	140 00	140 00	
27 poll books.....	5 40	5 40		8 constables, 19 booths.....	83 00	83 00	
8 boxes and locks.....	13 90	13 90			526 37	459 67	
Postage and stationery.....	14 33	14 33		Halifax.			
27 deputies and clerks.....	189 00	189 00		R.O., Sheriff Archibald....	75 00	60 00	
25 constables, 26 booths....	122 50	122 50		Clerk and constable.....	9 00	9 00	
	595 14	579 64		Mileage	485 65	475 60	
Cumberland.				40 screens	26 00	26 00	
R.O., Sheriff Crowe.....	60 00	60 00		4 boxes, \$6; storage, \$3...	14 00	6 00	
Clerk, hall, constable.....	10 00	10 00		Stationery and postage.....	26 95	26 95	
Mileage	155 50	155 50		Voters' lists	174 60	.....
Printing, "Sentinel"	23 00	23 00		Printing, "Recorder"	29 75	29 75	
Forms, P. Gladwin.....	22 05	22 05		do "Herald"	20 74	.....
6 ballot boxes and repairs.	11 48	11 48		do N.S. Printing Co.	15 00	15 00	
Coal for poll	0 50	.....		68 deputies and clerks	476 00	476 00	
Revisor, 64 lists.....	16 00	.....		63 booths, 24 constables	366 25	361 50	
Postage and stationery.....	11 46	11 46			1,718 94	1,485 80	
Screens	36 00	36 00		Hants.			
32 deputies and clerks.....	224 00	224 00		R.O., Sheriff Curry.....	60 00	60 00	
30 booths, 26 constables....	137 50	135 50		Clerk and constable	9 00	9 00	
	707 49	688 99		Mileage	119 10	119 10	
Cape Breton.				Voters' lists	57 00	.....
R.O., D. G. McDonald	60 00	60 00		23 screens	17 25	17 25	
Clerk, \$8; hall, \$1	9 00	9 00		Stationery and postage	29 55	24 55	
Mileage	212 65	212 65		Printing "Journal"	14 00	14 00	
26 screens	19 50	19 50		do "Tribune"	5 00	5 00	
Postage and telegrams.....	5 00	5 00		24 deputies and clerks.....	168 00	168 00	
Revisor, voters' lists.....	92 40	44 25		24 booths, 13 constables....	109 00	109 00	
Printing, "Advocate"	40 00	40 00			587 90	525 90	
do W. Hill	28 35	28 35		Inverness.			
do Townsend	11 00	11 00		R.O., Sheriff McDonald	68 40	60 00	
27 deputies and clerks.....	189 00	189 00		Clerk	8 00	8 00	
18 constables, 27 booths....	121 00	121 00		Mileage	179 20	114 60	
	787 90	739 75		Stationery, freight, postage	13 74	13 74	
				Printing, "Recorder"	26 25	26 25	
				do "Echo"	15 00	9 00	
				Revisor, voters' lists.....	71 90	.....
				24 deputies and clerks	168 00	168 00	
				12 constables, 23 booths....	105 00	102 00	
				Screens	8 50	.....
					663 99	501 59	

GENERAL ELECTION, 1887—Continued.

King's, N.S.	Claimed.	Allowed.	Richmond.	Claimed.	Allowed.
	\$ cts	\$ cts.		\$ cts.	\$ cts.
R.O., Sheriff Belcher.....	80 00	60 00	R.O., Sheriff Fuller.....	60 00	60 00
Clerk and constable.....	9 00	9 00	Clerk and constable.....	9 00	9 00
Mileage.....	123 20	95 00	Mileage.....	63 40	63 40
Printing, "Chronicle".....	45 05	30 00	Revisor, 14 lists.....	54 50	.....
do "Star".....	1 25	1 25	Printing, C. Hill.....	26 75	26 75
Repairing boxes.....	5 50	5 50	do "Echo".....	10 00	6 50
Stationery and telegrams..	15 03	7 53	14 poll books.....	7 00	2 80
Screens.....	11 00	11 00	Postage and stationery.....	16 53	16 53
28 deputies and clerks.....	196 00	196 00	14 deputies and clerks.....	98 00	98 00
22 constables, 27 booths....	149 00	142 50	3 constables, 13 booths....	55 00	55 00
	635 03	557 78		400 18	337 98
Lunenburg.			Shelburne.		
R.O., J. A. Rudolf.....	79 50	60 00	R.O., Sheriff McLean.....	65 00	60 00
Clerk, constable, hall.....	14 00	13 00	Clerk and constable.....	9 00	9 00
Mileage.....	103 60	102 10	Mileage.....	175 50	143 20
Printing, C. S. Oragg.....	14 75	14 75	Printing, "Herald".....	26 31	26 31
do "Progress".....	18 75	18 75	do "Times".....	2 00	2 00
Revisor, 29 lists.....	79 70	.....	Revisor, 18 lists.....	30 00	.....
30 poll books, 17 locks.....	8 46	8 46	18 poll books.....	9 00	3 60
Postage and stationery.....	4 75	4 75	Stationery and postage.....	9 50	9 50
39 deputies and clerk.....	203 00	203 00	5 screens.....	10 00	10 00
12 constables, 38 booths....	119 00	119 00	18 deputies and clerks.....	126 00	126 00
Screens.....	17 50	.....	13 constables, 18 booths....	82 00	78 00
	663 01	543 81		544 31	467 61
Pictou.			Yarmouth.		
R.O., Sheriff Harris.....	75 00	60 00	R.O., Job Hatfield.....	60 00	60 00
Clerk, constable, hall.....	12 50	12 50	Clerk.....	8 00	8 00
Mileage.....	221 40	221 40	Mileage.....	105 30	79 30
Printing, McKenzie.....	5 76	5 00	Revisor, voters' lists.....	60 00	.....
do "Standard".....	17 73	17 00	20 poll books.....	10 00	4 00
do "News".....	79 10	69 60	Printing, "Times".....	35 25	35 25
Copy of election roll.....	50 00	.....	do E. Carey.....	5 00	5 00
43 screens.....	32 25	32 25	Postage and telegrams.....	5 00	5 00
13 boxes and locks.....	30 00	30 00	20 deputies and clerks.....	140 00	140 00
Postage, stationery, teleg..	20 26	20 20	7 constables, 20 booths....	81 70	80 10
43 deputies and clerks.....	301 00	301 00	Screen.....	1 00	.....
34 constables, 36 booths....	173 60	167 00		511 25	416 65
	1,017 97	935 95			
Queen's, N.S.			Albert.		
R.O., T. F. Campbell.....	65 00	60 00	R.O., Sheriff Wells.....	60 00	60 00
Clerk, constable, hall.....	12 00	12 00	Clerk, constable, hall.....	11 00	11 00
Mileage.....	264 10	138 90	Mileage.....	108 80	108 80
Printing, "Times".....	42 25	42 25	Printing, "Observer".....	52 50	43 90
Legal advice, G. T. Moore.	50 00	30 00	Stationery.....	2 00	2 00
7 boxes, 15 screens.....	26 70	26 70	14 screens, 3 boxes.....	15 00	15 00
Postage, stationery, teleg..	20 25	20 25	17 deputies and clerks.....	119 00	119 00
16 deputies and clerks.....	112 00	112 00	17 constables, 17 booths....	85 00	82 00
14 constables, 15 booths....	72 00	72 00		453 30	441 70
	664 30	514 10			
Victoria, N.S.			Carleton, N.B.		
R.O., David Dunlop.....	60 00	60 00	R.O., Sheriff Dibblee.....	60 00	60 00
Clerk.....	8 00	8 00	Clerk, hall, constable.....	18 00	12 00
Mileage.....	255 20	95 20	Mileage.....	151 10	151 10
Printing, "Reporter".....	33 09	27 90	Printing, "Sentinel".....	16 10	13 72
14 screens.....	10 50	10 50	do "Press".....	39 00	31 30
Stationery, teleg, repairs..	12 82	12 82	22 screens, 8 boxes.....	28 50	28 50
15 deputies and clerks.....	107 00	107 00	Stationery and cartage.....	7 25	7 25
16 constables, 15 booths....	76 00	76 00	30 deputies and clerks.....	210 00	210 00
	562 52	397 42	28 constables, 30 booths....	144 00	142 00
				673 95	655 87

GENERAL ELECTION, 1887—Continued.

Charlotte.			Queen's, N.B.		
	Claimed.	Allowed.		Claimed.	Allowed.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
R O., Sheriff Stuart	70 00	60 00	R.O., J. R. Dunn	60 00	60 00
Clerk and constable	10 00	10 00	Clerk, hall, constable	14 00	14 00
Mileage	210 25	210 25	Mileage	131 80	130 80
Printing, G. W. Day	36 42	35 42	Printing, "Capital"	4 00	4 00
do "Courier"	23 25	21 25	do "Sun"	23 95	28 95
Revisor, 33 lists	31 50	.....	13 screens, 4 boxes	16 15	16 15
Stationery and postage	10 62	10 62	Postage and stationery	13 15	13 15
33 deputies and clerks	231 00	231 00	14 deputies and clerks	98 00	98 00
31 constables, 32 booths	161 00	156 00	14 constables, 14 booths	69 00	67 00
Screens	49 25	.....		435 05	432 05
	833 29	734 54	Restigouche.		
Gloucester.			R.O., Sheriff Phillips	91 00	60 00
R.O., Sheriff Doucet	60 00	60 00	Clerk, \$8; hall, \$2.90	10 90	10 90
Clerk, constable, hall	14 00	13 00	Mileage	131 70	100 50
Mileage	135 25	135 25	Printing, G. W. Day	27 96	27 64
Postage, stationery, freight	12 58	12 58	Stationery and boxes	7 64	6 44
Voters' lists	2 10	.....	7 deputies and clerks	49 00	49 00
10 screens	13 60	13 60	7 constables and booths	50 70	35 00
Printing, "Courier"	38 25	32 45		368 90	289 48
21 deputies and clerks	147 00	147 00	Sunbury.		
20 constables, 20 booths	99 50	97 50	R.O., Jas. S. White	60 00	60 00
	522 28	511 38	Clerk, hall, constable	21 00	18 00
Kent, N.B.			Mileage	81 20	73 70
R.O., Sheriff Girouard	60 00	60 00	Printing, "Capital"	5 00	5 00
Clerk and constable	9 00	9 00	do "Farmer"	5 00	5 00
Mileage	266 60	197 60	Stationery and repairs	18 92	14 52
Printing, "Moniteur"	22 50	17 50	Legal advice, E. L. Wetmore	25 00	25 00
do "Times"	29 00	25 35	8 deputies and clerks	56 00	56 00
Revisor, 27 lists	25 80	.....	8 constables, 8 booths	53 00	52 00
Stationery and freight	8 25	8 25	Screens	3 00	.....
27 deputies and clerks	189 00	189 00		328 12	309 22
21 constables, 27 booths	137 00	129 00	St. John City and County.		
Screens	26 00	.....	R.O., Sheriff Harding	60 00	60 00
	773 15	635 70	Clerk, \$8; Storage, \$2	10 00	8 00
King's, N.B.			Mileage	95 30	95 30
R.O., Sheriff Freeze	60 00	60 00	Printing, G. W. Day	84 00	80 80
Clerk and constable	9 00	8 00	do "Globe"	8 75	5 00
Mileage	273 40	262 20	23 boxes	34 50	34 50
Printing, G. W. Day	56 72	55 52	Stationery, postage, freight	13 40	13 40
Screens	16 00	16 00	60 deputies and clerks	420 00	420 00
Telegrams and stationery	7 70	2 70	60 booths, 28 constables	500 50	500 50
33 deputies and clerks	231 00	231 00	Screens	9 00	.....
33 constables, 33 booths	160 00	160 00		1,235 45	1,217 50
	813 82	795 42	St. John City.		
Northumberland.			R.O., Sheriff Harding	60 00	60 00
R.O., Sheriff Shirreff	62 50	60 00	Clerk, constable, storage	12 00	10 00
Clerk and constable	9 00	9 00	Mileage	7 00	7 00
Mileage	206 00	183 10	Printing, G. W. Day	55 27	53 97
Printing, "World"	19 00	19 00	do "Globe"	7 00	4 00
do "Advance"	26 00	22 00	17 boxes	25 50	25 50
do "Advocate"	3 00	3 00	Freight, postage, stationery	8 87	8 87
28 poll books	21 00	5 60	32 deputies and clerks	224 00	224 00
Screens	28 50	22 50	32 booths and constables	316 50	313 00
Postage and telegrams	9 84	9 84		716 14	706 34
27 deputies and clerks	189 00	189 00			
25 constables, 26 booths	133 65	129 00			
	707 49	652 04			

GENERAL ELECTION, 1887—Continued.

Victoria, N.B.	Claimed.	Allowed.	Prince.	Claimed.	Allowed.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
R.O., Sheriff Tibbitts.....	60 00	60 00	R.O., Sheriff Strong.....	75 00	60 00
Clerk, \$8; hall, \$12.....	20 00	16 00	Clerk, hall, constable.....	23 00	23 00
Mileage.....	152 90	146 80	Mileage.....	183 25	183 05
Printing, G. W. Day.....	36 65	35 95	11 boxes and repairs.....	37 50	37 50
Boxes and locks.....	6 20	6 20	43 screens.....	30 00	30 00
16 screens, at 55c.....	8 80	8 80	Printing "Journal".....	71 55	71 55
Stationery.....	1 00	1 00	Stationery and postage.....	11 92	11 92
17 deputies and clerks.....	119 00	119 00	44 deputies and clerks.....	308 00	308 00
16 constables, 17 booths....	84 00	84 00	27 constables, 44 booths....	201 00	199 00
Interpreter.....	2 00			941 22	924 02
	490 55	477 75			
Westmorland.			Queen's, P.E.I.		
R.O., R. A. Chapman.....	60 00	60 00	R.O., Sheriff Longworth...	68 00	60 00
Clerk, hall, constable.....	12 00	12 00	Clerk, hall, constable.....	13 00	13 00
Mileage.....	276 40	276 40	Mileage.....	182 65	182 62
Revisor, 52 lists.....	26 50		Printing, "Examiner".....	139 75	124 80
Printing, "Times".....	40 50	40 50	Revisor, 58 lists.....	389 00	
do "Moniteur".....	9 00	9 00	Boxes and screens.....	25 23	25 23
6 screens.....	13 25	9 50	Stationery.....	27 12	27 12
5 boxes and repairs.....	12 20	12 20	58 deputies and clerks.....	406 00	406 00
Teleg., postage, stationery,	30 95	30 95	51 constable, 58 booths....	349 00	349 00
52 deputies and clerks.....	364 00	364 00		1,599 75	1,187 77
52 booths, 50 constables....	261 00	250 00			
	1,105 80	1,064 55	Cariboo.		
York, N.B.			R.O., Sheriff Rogers.....	150 00	150 00
R.O., Sheriff Sterling.....	75 00	60 00	Clerk.....	20 00	20 00
Clerk, constable, hall.....	15 00	15 00	Mileage.....	315 75	248 48
Mileage.....	359 90	295 40	Writing blanks.....	127 50	107 76
Screens.....	26 00	25 00	Screens and boxes.....	39 50	39 50
Printing, "Capital".....	75 85	64 06	Stationery and freight.....	56 65	56 65
Revisor, 38 lists.....	18 00		14 deputies and clerks.....	225 00	225 00
6 boxes and repairs.....	19 50	19 50	11 booths, 2 constables....	71 00	71 00
Stationery, postage, telegs.	16 00	16 00		1,005 40	918 39
36 deputies and clerks.....	252 00	252 00			
36 booths, 36 constables....	213 00	210 00	New Westminster.		
	1,070 25	956 96	R.O., Sheriff Armstrong....	150 00	150 00
King's, P.E.I.			Clerk.....	20 00	20 00
R.O., Sheriff McDonald.....	68 00	60 00	Mileage.....	330 75	330 75
Clerk and constable.....	18 00	10 00	Printing, "Columbian"....	60 28	54 78
Mileage.....	233 40	230 90	14 ballot boxes.....	21 00	21 00
Revisor, 31 lists.....	31 00		Stationery and postage.....	10 90	10 90
Printing, "Examiner".....	52 75	46 50	14 deputies and clerks.....	224 00	224 00
do "Herald".....	38 00	24 25	3 constables, 7 booths....	48 62	44 62
31 ballot boxes.....	46 50	46 50	Screens.....	9 00	
Postage and stationery.....	15 95	15 95		874 55	856 05
Legal advice re printing...	24 00				
Screens.....	10 00	10 00	Vancouver.		
31 deputies and clerks.....	217 00	217 00	R.O., Sheriff Bray.....	150 00	150 00
28 constables, 23 booths....	140 00	140 00	Clerk.....	20 00	20 00
	894 60	801 10	Mileage.....	257 70	252 30
			Printing, "Free Press"....	76 25	63 75
			17 screens.....	15 81	15 81
			Stationery and postage.....	14 10	14 10
			18 deputies and clerks.....	287 00	287 00
			5 constables, 7 booths.....	31 50	31 50
				852 36	834 46

GENERAL ELECTION, 1887—Continued.

Victoria, B.C.	Claimed.	Allowed.	Selkirk.	Claimed.	Allowed.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
R.O., Sheriff McMillan	118 00	100 00	R.O., Robt. Rogers.....	115 00	60 00
Clerk and constable	22 50	22 50	Clerk.....	59 00	8 00
Mileage	73 20	73 20	Mileage	1,881 50	1,152 00
Printing, "Post"	22 50	22 50	Postage and freight.....	86 56	86 56
do "Standard"	6 00	6 00	Ballot boxes and locks	140 00	140 00
do M. Millar.....	40 00	40 00	Printing, "Manitoban"	9 36	9 36
do "Colonist"	46 75	29 15	do "Mail"	20 00	20 00
18 screens, 4 boxes.....	54 20	54 20	do "News"	52 00	39 25
Stationery.....	31 70	24 70	do "Times"	98 00	77 00
12 deputies and clerks.....	192 00	192 00	Screens.....	184 55	184 55
8 booths.....	83 00	75 00	70 deputies and clerks.....	492 50	490 00
	689 85	639 25	50 constables, 70 booths.....	353 50	329 00
			Interpreters	7 00	.....
				3,498 97	2,595 72
Yale.			Winnipeg.		
R.O., W. Dodd	50 00	50 00	R.O., Geo. H. Ham.....	120 00	60 00
Clerk	8 00	8 00	Clerk	25 00	8 00
Mileage	20 00	20 00	Mileage	27 30	27 00
Printing, "Sentinel"	12 50	12 50	Stationery and postage.....	11 65	11 65
Postage and stationery.....	1 50	1 50	R.O. and clerk at re-count.	30 00	30 00
	92 00	92 00	Printing, "Manitoban"	67 14	67 14
			22 boxes and locks	38 50	38 50
Lisgar.			21 screens	46 00	46 00
R.O., Thos. Sinclair	118 00	40 00	22 deputies and clerks.....	286 00	154 00
Clerk, \$8; hall, \$4.....	12 00	8 00	24 constables, 22 booths.....	264 00	210 00
Mileage	146 75	146 75		915 59	682 29
Stationery and postage	38 56	30 56			
Revisor, voters' lists	3 60	.....	Alberta.		
Printing, "Record"	10 00	10 00	R.O., J. G. Fitzgerald.....	1,200 00	200 00
	328 91	235 31	Election clerk	8 00	8 00
			Travelling expenses	2,121 60	2,121 60
Marquette.			Printing, "Herald"	127 50	79 85
R.O., Sheriff Setter	256 00	60 00	do "Tribune"	92 50	47 35
Clerk and constable	9 00	9 00	Advertising, "Herald"	143 52	.....
Mileage	1,403 80	917 00	do "Tribune"	139 00	.....
Printing, "Manitoban"	30 50	30 50	2 tin boxes.....	12 00	.....
do "Tribune"	122 13	122 13	Horse died	175 00	.....
Boxes and repairs.....	64 65	64 65	Office rent	33 25	.....
Screens	65 05	28 05	Postage and telegrams	27 26	27 26
Stationery and telegrams..	48 02	44 92	Stationery	24 95	24 95
61 deputies and clerks	434 00	434 00	F. W. Pettit, translating...	16 00	.....
41 constables, 60 booths....	286 00	277 50	35 polling places.....	1,805 90	1,399 90
Oaths and interpreters	6 00	.....	Enumerators	2,372 25	2,116 25
	2,725 15	1,987 75		8,298 73	6,025 16
			Assiniboia, East.		
Provencher.			R.O., J. Hewgill.....	120 00	120 00
R.O., Jos. Lemay.....	109 25	60 00	Clerk, \$8; hall, \$4.....	12 00	12 00
Clerk, \$8; hall, \$12.....	20 00	20 00	Mileage	1,569 90	1,567 90
Mileage	275 70	217 30	Printing, "Courier"	38 50	38 50
Stationery, postage, freight	29 55	29 55	do "Vidette"	6 50	6 50
Boxes and locks	70 30	70 30	do "Progress"	11 00	11 00
33 screens	23 10	23 10	Postage	1 54	1 00
Printing, "Le Manitoba"	154 00	85 70	38 deputies and clerks.....	228 00	228 00
34 polls	930 97	711 30	15 constables, 38 booths....	165 50	164 50
	1,613 87	1,217 25	Interpreter	3 00	.....
			Enumerators	1,562 00	1,562 00
				3,717 94	3,711 40

GENERAL ELECTIONS. 1887—Continued.

Assinibola, West.	Claimed.	Allowed.	Bruce, E.—April.	Claimed.	Allowed.
R.O., Dixie Watson.....	200 00	120 00		\$ cts.	\$ cts.
Clerk, \$30; hall, \$10.....	40 00	12 00	R.O., Wm. Gunn.....	60 00	60 00
Mileage.....	327 00	252 00	Clerk, constable hall.....	10 00	10 00
Enumerators.....	900 50	760 00	Mileage.....	76 70	66 45
Printing, "M. H. Times".....	3 00	3 00	Stationery and postage.....	26 58	26 58
do "Journal".....	11 50	11 50	Printing, "Herald".....	55 05	43 30
do "Leader".....	43 19	43 19	29 deputies and clerks.....	203 00	203 00
Map of District.....	5 00	.....	28 constables, 27 booths.....	129 00	129 00
Telegrams and postage.....	25 46	25 46	Screen.....	2 00	.....
20 polls.....	432 69	425 19		562 33	538 33
	1,988 34	1,652 34			
Saskatchewan.			Bruce, W.—October.		
R.O., A. Sproat.....	600 00	200 00	R.O., Robt. Baird.....	40 00	40 00
Clerk, \$8; hall, \$3.50.....	11 50	11 50	Clerk and constable.....	5 00	5 00
J. D. Hanafin.....	12 00	12 00	Mileage.....	13 30	13 30
L. St. Louis, translating.....	10 00	.....	Stationery and postage.....	1 00	1 00
Battleford "Herald".....	139 15	70 00	Printing, "Review".....	9 00	9 00
Prince Albert "Times".....	302 45	144 00		68 30	68 30
Travelling expenses.....	1,222 75	1,193 75			
Telegrams.....	67 40	67 40	Haldimand—Nov.		
29 polling places.....	2,994 10	2,865 10	R.O., J. A. Langrill.....	66 00	60 00
Enumerators.....	3,615 85	3,448 25	Clerk, \$8; stowage, \$2.....	10 00	10 00
Stoves for court house.....	76 55	.....	Mileage.....	105 10	105 10
Legal advice.....	6 00	6 00	Printing, "Sachem".....	62 50	58 30
Stationery.....	7 50	7 50	Stationery, telegrams, postage	14 40	14 40
Interest on overdraft.....	54 31	.....	Boxes and locks.....	9 00	9 00
Exchange on cheque.....	79 73	.....	R.O. and clerk at recount.....	41 00	41 00
Error in extension.....	15 50	.....	28 deputies and clerks.....	196 00	196 00
	9,214 79	8,025 50	23 constables, 21 booths.....	98 00	95 00
Haldimand, 1886.			Renfrew, S.—August.	602 00	588 80
R.O., John Scott.....	60 00	60 00	R.O., Geo. Eady.....	60 00	60 00
Clerk.....	8 00	8 00	Clerk and constable.....	9 00	9 00
Mileage.....	109 40	95 40	Mileage.....	116 20	100 10
Printing, "Sachem".....	64 00	49 20	Printing, "Chronicle".....	10 25	10 25
Screens.....	36 75	20 25	do "Journal".....	14 65	14 65
Box and lock.....	1 75	1 75	Blanks, Hart & Co.....	22 20	22 20
Stationery and postage.....	13 50	13 50	Postage, teleg., freight.....	3 33	3 28
28 deputies and clerks.....	196 50	196 00	24 deputies and clerks.....	168 00	168 00
17 constables, 21 booths.....	85 00	85 00	20 constables, 17 booths.....	84 50	84 50
	574 90	529 10	Victoria, S.—April.	488 13	471 98
Chambly—1886.			R.O., H. Dunsford.....	60 00	60 00
R.O., P. E. Hurteau.....	60 00	60 00	Clerk and constable.....	9 00	9 00
Clerk.....	8 00	8 00	Mileage.....	90 50	90 50
Mileage.....	92 30	58 80	Printing, "Warder".....	31 75	31 35
Voters' lists.....	46 50	33 00	Stationery and freight.....	37 15	34 65
Advice, J. C. Auger.....	30 00	.....	34 deputies and clerks.....	238 00	238 00
Printing, Gebhardt.....	90 85	54 85	31 constables, 33 booths.....	160 50	160 00
Stationery, Rolland.....	17 45	17 45	Screens.....	25 00	.....
16 deputies and clerks.....	112 00	112 00		651 90	623 50
11 constables, 16 booths.....	75 00	75 00	Charlevoix—Sept.		
16 screens.....	48 00	.....	R.O., Th. Fortin.....	60 00	60 00
	580 10	419 10	Clerk, constable, hall.....	11 00	11 00
Screen Specimens.			Mileage.....	176 10	153 70
J. M. Garland, 392½ yds.			Storage of screens.....	2 00	2 00
sheeting.....	66 74	66 74	Printing, "Echo".....	60 00	47 30
S. & H. Borbridge, 456 rings	3 63	2 63	Stationery and telegrams.....	18 70	18 70
H. Allan, mak'g 150 screens	10 50	10 50	23 deputies and clerks.....	161 00	161 00
	80 87	79 87	27 constables, 23 booths.....	119 00	119 00
				607 80	572 70

GENERAL ELECTIONS, 1887—Concluded.

Colchester—Oct.	Claimed.	Allowed.	Victoria, N.S.—Nov.	Claimed.	Allowed.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
R.O., Sheriff Crowe	60 00	60 00	R.O., Sheriff McLeaa	60 00	60 00
Clerk, constable, hall	10 50	10 50	Clerk, \$3; storage, \$1.60 ..	9 60	9 60
Mileage	108 90	106 90	Mileage	115 80	115 80
Printing, "Guardian"	1 50	1 50	Printing, "Herald"	27 50	17 05
do "Sun"	37 75	35 50	do O. W. Hill	21 90	15 00
Storage of boxes & screens ..	1 35	1 35	do "Reporter"	2 75	2 75
Stationery and postage	21 84	16 52	Stationery and postage	8 25	8 25
27 deputies and clerks	189 00	189 00	16 deputies and clerks	112 00	112 00
23 constables, 26 booths....	120 00	120 00	12 constables, 15 booths	72 00	72 00
	550 84	541 27		429 80	412 45
Cumberland—Nov.					
R.O., Sheriff Logan	60 00	60 00			
Clerk, constable, hall	13 00	13 00	Yarmouth—Dec.		
Mileage	148 30	148 30	R.O., Job Hatfield	60 00	60 00
Printing, "Sentinel"	23 50	23 50	Clerk, \$8; storage, \$2	10 00	8 00
do G. Gladwin	22 25	22 25	Mileage	150 00	86 30
Stationery, postage, freight ..	8 09	8 09	Printing, "Times"	41 00	39 75
Ballot boxes and locks	32 75	32 75	Stationery	15 48	9 48
Storage of boxes	1 00	1 00	30 deputies and clerks	140 00	140 00
32 deputies and clerks	224 00	224 00	6 constables, 18 booths	78 00	78 00
32 booths, 24 constables....	144 50	143 00		494 48	421 53
5 screens	11 00	.....		
Discount on cheque	1 20	.....	Restigouche—May.		
	689 59	675 89	R.O., Sheriff Phillips	40 00	40 00
Digby—July.			Clerk, constable, hall	9 00	9 00
R.O., Sheriff Van Blarcom ..	60 00	60 00	Mileage	47 10	47 10
Clerk and constables	10 00	10 00	Postage and stationery	1 80	1 80
Mileage	145 90	114 40	Print., "Union-Advocate" ..	2 50	2 50
Postage and stationery	12 50	5 70		100 40	100 40
Printing, "Courier"	52 25	32 85			
21 deputies and clerks	147 00	147 00			
10 constables, 20 booths....	90 00	90 00			
	517 65	459 95			

ELECTIONS, 1886-87.

General Election.	Returning Officer.	Claimed.	Allowed.	Paid in 1886-87.	Paid in 1887-88.	Deposits Forfeited.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Addington	J. B. Walkem.....	950 79	802 89	790 79	12 10	
Algoma	Jos. Wilson	3,667 13	3,337 53	1,750 00	1,587 53	
Bothwell	I. N. Carscallen.....	705 76	640 26	586 06	54 20	
Brant, North.....	Jos. Bullock	707 06	635 21	399 01	36 20	200 00
Brant, South	H. M. Wilson	550 48	539 83	539 83		
Brockville	G. W. Weatherhead.....	841 96	660 87	660 87		
Bruce, North.....	Sheriff Sutton.....	674 67	656 24	650 92	5 32	
Bruce, East.....	Wm. Gunn	590 85	551 00	534 55	16 45	
Bruce, West.....	Robt. Baird.....	686 55	646 31	620 05	26 26	
Cardwell	John Wallace.....	701 96	609 56	609 56		
Carleton.....	Sheriff Sweetland.....	793 90	620 06	420 06		200 00
Cornwall & Stormont	Sheriff McIntyre	667 07	650 02	645 02	5 00	
Dundas	Geo. Dillen, sen.....	611 26	593 70	598 70		
Durham, East.....	Geo. C Ward.....	562 78	518 03	518 03		
Durham, West	Thos. H. Vann	631 61	554 81	503 01	51 80	
Elgin, East.....	A. McLachlin.....	845 98	742 00	703 26	38 74	
Elgin, West	T. W. Kirkpatrick.....	734 44	656 36	649 82	26 54	
Essex, North.....	Sheriff Iler	922 69	857 37	823 42	33 95	
Essex, South	J. W. Askin.....	1,149 75	887 53	697 02	190 51	
Frontenac.....	Sheriff Ferguson.....	474 78	381 88	381 88		
Glengarry.....	Donald McDonald.....	590 21	575 81	551 57	24 24	
Grenville, South.....	R. M. Keeler.....	564 45	512 91	492 66	20 05	
Grey, South	T. L. McCaul.....	783 41	754 71	725 61	29 10	
Grey, East.....	Andrew Grier.....	1,053 29	906 09	896 59	9 50	
Grey, North.....	Thos. Gordon.....	665 23	633 43	633 43		
Haldimand	J. A. Langrill.....	671 10	618 30	595 80	22 50	
Halton	F. Barclay	563 91	539 61	539 61		
Hamilton.....	Geo. Mills.....	1,260 80	1,212 00	1,209 00	3 00	
Hastings, West.....	W. H. Ponton.....	610 40	536 90	536 90		
Hastings, East.....	Chas. Hudson.....	571 59	553 54	553 54		
Hastings, North.....	Jas. Haggerty.....	986 78	823 38	478 62	144 76	200 00
Huron, West	E. Corbett.....	728 66	662 33	640 33	23 00	
Huron, East.....	T. K. Boddy.....	640 10	620 20	611 95	8 25	
Huron, South.....	Jas. Dickson.....	654 87	607 62	607 62		
Kent, Ont.....	Sheriff Mercer.....	848 96	827 71	827 71		
Kingston.....	J. A. Henderson.....	533 05	453 75	445 25	8 50	
Lambton, West.....	J. Rainsberry.....	644 54	580 52	555 27	25 25	
Lambton, East.....	Geo. Shirley.....	784 46	704 67	591 27	113 40	
Lanark, North.....	F. Coulter.....	699 34	622 74	582 74	40 00	
Lanark, South.....	W. W. Berford.....	566 44	557 34	350 24	7 10	200 00
Leeds & Grenville, N	Geo. F. Cairns.....	494 95	450 65	188 50	62 15	200 00
Leeds, South.....	S. McCammon.....	890 14	751 54	751 54		
Lennox.....	T. D. Pruyn.....	559 21	476 36	476 36		
Lincoln & Niagara ..	J. A. Keyes.....	853 60	743 65	691 88	50 77	
London	W. O. L. Gill.....	552 60	539 10	539 10		
Middlesex, East.....	Sheriff Glass.....	1,105 48	836 03	737 27	98 76	
Middlesex, North.....	Chas. Walker.....	821 43	689 45	689 46		
Middlesex, West.....	S. Blackburn.....	549 93	512 93	512 93		
Middlesex, South.....	J. S. Dewar.....	535 80	518 30	518 30		
Monck	J. W. Holmes.....	669 49	592 79	546 09	46 70	
Muskoka	Wm. Fry.....	1,650 71	1,110 11	1,100 11	10 00	
Norfolk, South.....	J. Phelan.....	643 04	542 04	504 44	37 60	
Norfolk, North.....	Sheriff Deedes.....	747 78	609 98	609 98		
Northumberland, W.	H. B. Cruso.....	614 05	535 80	483 70	52 10	
Northumberland, E	Jay Ketchum.....	704 75	673 84	663 12	10 72	
Ontario, North.....	L. M. Hayes.....	1,147 76	903 71	737 36	166 35	
Ontario, South.....	J. Ham Perry.....	738 20	618 96	618 96		
Ontario, West.....	Jos. A. Todd.....	912 66	644 80	596 00	48 80	
Ottawa City.....	Alex. Barritt.....	1,455 78	1,179 41	1,149 41	30 00	
Oxford, North.....	J. H. Nelles.....	887 23	664 93	664 93		
Oxford, South.....	J. R. Walker.....	882 83	782 48	510 28	72 20	200 00
Peel.....	Sheriff Broddy.....	519 56	497 91	497 91		
Carried forward.....		49,835 04	43,724 85	39,276 45	3,248 40	1,200 00

ELECTIONS, 1886-87—Continued.

General Election.	Returning Officer.	Claimed.	Allowed.	Paid in 1886-87.	Paid in 1887-88.	Deposits Forfeited.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....	49,835 04	43,724 85	39,276 45	3,248 40	1,203 00
Perth, North.....	D. T. Bailey.....	993 06	719 10	719 10		
Perth, South.....	P. Whelihan.....	740 10	574 00	560 60	13 40	
Peterboro', West.....	Sheriff Hall.....	480 37	441 92	.....	441 92	
Peterboro', East.....	B. Morrow.....	1,338 95	1,069 45	755 45	314 00	
Prescott.....	John Higginson.....	558 80	527 85	495 05	32 80	
Prince Edward.....	Geo. O. Alcorn.....	736 49	674 17	674 17		
Renfrew, North.....	Sheriff Morris.....	520 21	504 66	504 66		
Renfrew, South.....	Geo. Eady, jun.....	553 57	495 37	489 72	5 65	
Russell.....	Jas. Keays.....	964 52	855 52	855 52		
Simcoe, North.....	L. E. Oliver.....	783 00	671 70	643 30	28 40	
Simcoe, South.....	J. W. Norris.....	749 41	648 56	370 11	78 45	200 00
Simcoe, East.....	Albert Fowlie.....	1,089 19	901 46	805 34	96 12	
Toronto, West.....	H. W. M. Murray.....	1,904 10	1,612 85	1,564 75	48 10	
Toronto, Centre.....	Robt. L. Fraser.....	1,109 62	899 67	899 67		
Toronto, East.....	Jas. S. Williams.....	1,393 71	1,199 91	946 91	53 00	200 00
Victoria, South.....	H. Dunsford.....	704 13	679 33	679 33		
Victoria, North.....	Geo. Cunningham.....	656 56	587 44	561 94	25 50	
Waterloo, North.....	Sheriff Springer.....	612 90	548 15	539 15	9 00	
Waterloo, South.....	A. J. Brewster.....	691 53	643 78	609 53	34 25	
Welland.....	W. T. Sawle.....	787 76	758 96	678 06	80 90	
Wellington, North.....	S. Cowan, M.D.....	1,155 10	975 84	862 49	113 35	
Wellington, Centre.....	Thos. McManns.....	816 01	707 21	597 81	109 40	
Wellington, South.....	F. J. Chadwick.....	1,046 58	726 68	726 68		
Wentworth, North.....	David Patterson.....	533 64	496 86	479 42	17 44	
Wentworth, South.....	Chas. D. Potts.....	742 87	525 37	525 37		
York, North.....	Seih Ashton.....	824 27	698 46	631 26	77 20	
York, East.....	Jas. Robinson.....	1,069 17	810 62	810 62		
York, West.....	P. G. Savage.....	844 42	794 27	687 07	107 20	
Argenteuil.....	Thos. Barron.....	None.				
Bagot.....	J. C. Bachand.....	101 30	84 80	84 80		
Beauce.....	Sheriff Taschereau.....	873 40	836 40	636 40	.....	200 00
Beauharnois.....	Zephirin Boyer.....	450 40	425 90	425 90		
Bellechasse.....	L. Solynie Forgues.....	668 61	574 56	511 91	62 65	
Berthier.....	Hector Champagne.....	869 69	760 58	631 06	129 50	
Bonnaventure.....	Jas. Verge.....	590 42	543 62	543 62		
Brome.....	H. S. Foster.....	563 30	459 59	459 59		
Chamblay.....	P. E. Hurteau.....	590 41	457 07	457 07		
Champlain.....	N. V. Massicotte.....	923 18	676 18	676 18		
Charlevoix.....	T. L. Fortin.....	714 68	631 78	374 33	57 45	200 00
Chateauguay.....	A. M. Gagnier.....	499 33	458 68	458 68		
Chicoutimi and Saguenay.....	Sheriff Bossé.....	1,159 89	1,044 44	770 84	73 60	200 00
Compton.....	Saml. Orr.....	None.				
Dorchester.....	Frs. Fortier.....	618 58	561 03	505 13	55 90	
Drummond and Arthurs.....	M. J. A. Poisson.....	406 90	354 40	120 40	34 00	200 00
Gaspé.....	Jos. X. Lavoie.....	5,122 55	4,640 86	3,600 00	1,040 96	
Hochelaga.....	F. Filatrault.....	1,920 15	1,454 95	1,454 95		
Huntingdon.....	John C. Bruce.....	108 72	86 32	68 72	17 60	
Iberville.....	J. B. H. Beauregard.....	60 50	60 50	60 50		
Joliette.....	Sheriff Rivard.....	604 08	554 48	537 91	16 57	
Jacques Cartier.....	Godfrey Boileau.....	487 83	388 53	388 53		
Kamouraska.....	L. J. Berné.....	873 34	721 52	721 52		
Laprairie.....	A. J. A. Roberge.....	417 55	397 29	397 29		
L'Assomption.....	F. X. Lemire.....	477 98	414 46	389 21	25 25	
Laval.....	A. Leonard.....	317 65	308 20	303 20		
Levis.....	C. I. Labrie.....	776 55	712 55	712 55		
L'Islet.....	L. Z. Duval.....	519 25	493 55	493 55		
	Carried forward.....	94,991 32	82,576 35	73,723 39	6,447 96	2,400 00

ELECTIONS, 1886-87—Continued.

County.	Returning Officer.	Claimed.	Allowed.	Paid in 1886-7.	Paid in 1887-8.	Deposits Forfeited.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
	Brought forward	94,991 32	82,576 35	73,728 39	6,447 96	2,400 00
Lotbinière	B. Garneau	578 35	569 70	569 70		
Maskinonge	C. L. Augé	628 76	601 53	580 93	20 60	
Mégantic	W. H. Lambly	700 94	662 84	662 84		
Missiquoi	W. E. J. Goodman	688 10	639 65	439 65		200 00
Montcalm	Magloire Granger	470 61	412 71	402 61	10 10	
Montmagny	Sheriff Lepine	470 72	442 57	426 52	16 05	
Montmorency	Bruno Pelletier	464 14	441 89	441 89		
Montreal, West	A. W. Atwater	2,332 40	1,357 74	1,357 74		
Montreal, Centre	Chas. J. Doherty	2,176 71	1,276 25	1,276 25		
Montreal, East	J. C. Auger	746 77	237 13	207 13	30 00	
Napierville	Alex. Richardson	330 61	313 11	313 11		
Nicolet	J. A. Blondin	956 92	810 72	537 87	72 85	200 00
Ottawa County	Sheriff Coutlee	1,948 92	1,689 43	1,489 43	200 00	
Pontiac	Walter Rimer	828 15	763 26	763 26		
Portneuf	Samuel Paquin	728 67	723 87	723 87		
Quebec, East	R. P. Vallée	1,203 58	1,110 93	503 80	407 13	200 00
Quebec, Centre	Alex. Gauvreau	569 51	530 36	306 21	24 15	200 00
Quebec, West	L. Stafford	497 44	432 54	416 14	16 40	
Quebec, County	J. D. Marcoux	665 52	567 62	567 62		
Richmond & Wolfe	R. S. Darche	824 01	778 36	714 01	64 35	
Richelieu	Sheriff Guévremont	669 25	605 65	605 65		
Rimouski	L. N. Côté	1,110 89	1,088 79	1,088 79		
Rouville	A. E. Poulin	94 55	79 35	79 35		
St. Hyacinthe	H. St. Germain	620 43	464 35		264 35	200 00
St. John's	J. P. Carreau	443 51	411 96	411 96		
St. Maurice	R. Kiernan	473 00	384 05	384 05		
Shefford	J. H. Lefebvre	694 74	684 74	663 21	21 53	
Sherbrooke	Daniel Thomas	484 68	455 28	182 73	72 55	200 00
Soulanges	J. E. Dumesnil	423 31	404 31	192 58	11 73	200 00
Stanstead	C. G. M. Thomas	545 10	544 10	516 60	27 50	
Témiscouata	Elie Mailloux	887 99	821 04	803 16	17 88	
Terrebonne	L. de G. Lachaine	527 60	487 45	467 85	19 60	
Three Rivers	Sheriff Dumoulin	281 23	257 23	257 23		
Two Mountains	Sheriff Roussille	556 90	429 35	429 35		
Vaudreuil	F. de S. Bastien	541 11	472 06	443 96	28 10	
Verchères	Jos. R. Brillon	438 34	395 54	395 54		
Yamaska	F. E. N. Boucher	588 30	478 80	478 80		
Annapolis	Aug. Robinson	507 75	502 75	472 55	30 20	
Antigonish	Alex. McKinnon	384 38	373 33	373 33		
Colchester	Sheriff Crowe	595 14	579 64	563 44	11 20	
Cumberland	Sheriff Logan	707 49	688 99	431 99	57 00	200 00
Cape Breton	D. G. McDonald	787 90	739 75	139 75		600 00
Digby	Sheriff Van Blarcom	563 10	516 15	427 00	89 15	
Guysboro'	A. H. McGillivray	526 37	459 67	298 67	161 00	
Halifax	Sheriff Archibald	1,718 94	1,485 80	1,448 80	37 00	
Hants	Sheriff Curry	587 90	525 90	501 65	24 25	
Inverness	Sheriff McDonald	663 99	501 59	401 59	100 00	
King's, N.S.	Sheriff Belcher	635 03	557 78	483 08	74 70	
Lunenburg	Jos. Rudolf, jun.	663 01	543 81	543 81		
Pictou	Sheriff Harris	1,017 97	935 95		935 95	
Queen's, N.S.	T. F. Campbell	664 30	514 10	514 10		
Richmond	Sheriff Fuller	400 18	337 98	127 98	10 00	200 00
Shelburne	Sheriff McLean	544 31	467 61	377 61	90 00	
Victoria, N.S.	David Dunlop	562 52	397 42	309 90	87 52	
Yarmouth	Job Hatfield	511 25	416 65	211 65	5 00	200 00
Albert	Sheriff Wells	453 30	441 70	428 70	13 00	
Carleton, N.B.	do Dibblee	673 95	655 87	627 37	28 50	
Charlotte	do Stuart	833 29	734 54	732 54	2 00	
Gloucester	do Doucet	522 28	511 38	507 33	4 00	
Kent, N.B.	do Girouard	773 15	635 70	600 00	35 70	
	Carried forward	137,481 58	118,926 67	104,357 67	9,569 00	5,000 00

ELECTION, 1886-87—Concluded.

General Election.	Returning Officer.	Claimed.	Allowed.	Paid in 1886-87.	Paid in 1887-88.	Deposits Forfeited.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
	Brought forward	137,484 58	118,926 67	104,357 67	9,569 00	5,000 00
King's, N.B.	Sheriff Freeze	813 82	795 42	779 42	16 00	
Northumberland	do Shireff	707 49	652 04	652 04		
Queen's, N.B.	John R. Dunn	435 05	432 05		432 05	
Restigouche	Sheriff Phillips	368 90	289 48	289 48		
Sunbury	Jas. S. White	328 12	309 22	272 22	37 00	
St. John city & county	Sheriff Harding	1,235 45	1,217 50	1,217 50		
St. John city	do Harding	716 14	706 34	706 34		
Victoria, N.B.	do Tibbits	490 55	477 75		477 75	
Westmoreland	R. A. Chapman	1,105 80	1,084 55	1,064 55		
York	Sheriff Stirling	1,070 25	956 96	825 51	131 45	
King's, P.E.I.	do McDonald	894 60	801 10	676 15	124 95	
Prince	do Strong	941 22	924 02	897 77	26 25	
Queen's, P.E.I.	do Longworth	1,599 75	1,187 77	1,142 47	45 30	
Cariboo	do Rogers	1,005 40	918 39	703 47	214 92	
New Westminster ...	do Armstrong	874 55	856 05	656 05		200 00
Vancouver	do Bray	852 36	834 46	834 46		
Victoria, B.C.	do McMillan	689 85	639 25	239 25		400 00
Yale	W. Dodd	92 00	92 00	72 00	20 00	
Lisgar	Thos. Sinclair	328 91	235 31	228 39	6 92	
Marquette	Sheriff Setter	2,725 15	1,987 75	1,987 75		
Provencher	Jos. Lemay	1,613 87	1,217 25	1,164 75	52 50	
Selkirk	Robt. Rogers	3,498 97	2,595 72	1,788 74	806 98	
Winnipeg	Geo. H. Ham	915 59	682 29	682 29		
Alberta	J. G. Fitzgerald	8,298 73	6,025 16	400 00	5,425 16	200 00
Assiniboia East.	J. Hewgill	3,717 94	3,711 40	3,711 40		
do West	Dixie Watson	1,988 34	1,652 34	1,550 09	102 25	
Saskatchewan	A. Sproat	9,214 79	8,035 50	2,000 00	6,025 50	
Screen specimens.		80 87	79 87	69 75	10 12	
Queen's Printer.		38 82	38 82	38 82		
Special Elections.						
Haldimand, 1886.	John Scott	574 90	529 10	529 10		
Chambly, 1886.	P. E. Hurteau	580 10	419 10	419 10		
Bruce, East	Wm. Gunn	562 33	538 33	527 83	10 50	
Bruce, West	Robt. Baird	68 30	68 30		68 30	
Haldimand	J. A. Langrill	602 00	588 80		588 80	
Renfrew, South.	Geo. Eady	488 13	471 98		471 98	
Victoria, South	H. Dunsford	651 90	623 50	623 50		
Charlevoix	Th. Fortin	607 80	572 70		572 70	
Colchester	Sheriff Crowe	560 84	541 27		541 27	
Cumberland	Sheriff Logan	689 59	675 89		475 89	200 00
Digby	Sheriff Van Blarcom	517 65	459 95		459 95	
Victoria, N.S.	Sheriff McLean	429 80	412 45		212 45	200 00
Yarmouth	Job Hatfield	494 48	421 53		421 53	
Restigouche	Sheriff Phillips	100 40	100 40	100 40		
	Total	191,046 08	164,755 73	131,208 26	27,347 47	6,200 00

ELECTION, 1886-87—Concluded.

Summary.	Claimed.	Allowed.	Paid in 1886-87.	Paid in 1887-88.	Deposits Forfeited.
	\$ cts	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Ontario	74,235 08	64,474 01	57,939 53	4,934 48	1,600 00
Quebec	47,948 00	40,928 60	35,890 25	2,338 35	2,200 00
Nova Scotia	12,045 53	10,544 87	7,631 90	1,712 97	1,200 00
New Brunswick	10,527 54	9,880 50	8,703 05	1,177 45	
Prince Edward Island	3,435 57	2,912 89	2,716 39	196 50	
British Columbia	3,514 16	3,340 15	2,505 23	234 92	600 00
Manitoba	9,682 49	6,718 32	5,851 92	866 40	
North-West Territories	23,219 80	19,414 40	7,661 49	11,552 91	200 00
	184,008 17	158,213 74	128,899 76	23,513 98	5,800 00
Screen specimens	80 87	79 87	69 75	10 12	
Queen's Printer	38 82	38 82	38 82		
Special Elections	6,918 22	6,423 30	2,199 93	3,823 37	400 00
	191,046 08	164,755 73	131,208 26	27,347 47	6,200 00

Paid on claims in 1886-87, as above \$131,208 26
 Balance on King's, N.B., special election..... 76 85
 Montreal E. W. and C., 1882, \$375 each..... 1,125 00
 Overpaid to Geo. Mills, R.O., Hamilton, and not
 yet recovered 51 80

Expenditure in 1886-87..... \$132,461 91

FRANCHISE ACT, 1886.

Addington.			Brant, North.		
	Claimed.	Allowed.		Claimed.	Allowed.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Travel, revisor and clerk...	123 80	123 80	Travel, revisor and clerk...	48 25	36 25
Clerk, W. G. Wilson	321 00	273 00	Clerk, Thos. Alexander	148 00	148 00
do H. Jameson	66 00	66 00	do T. Harry Jones	284 00	284 00
3 copyists	22 90	22 90	Bailiff, Jos. Jackson	120 44	62 28
Bailiff, Robt. McCoy	161 36	85 59	Valuation rolls	117 20	117 20
Posting lists	6 50	6 50	Rent, light and fuel.	30 00	20 00
Valuation rolls	103 00	103 00	Hall for courts	8 00	8 00
Office rent	40 00	40 00	Stationery and postage	40 40	35 40
Postage	31 38	31 38	Brantford "Courier"	123 31	123 31
Napanee "Standard"	886 90	791 43	do "Telegram"	294 36	293 01
Kingston "News"	49 50	9 00	Paris "Review"	169 99	165 94
	1,812 34	1,552 60	do "Star Transcript" ...	179 11	176 53
				1,563 06	1,469 92
Algoma, East.			Bruce, North.		
Travel, revisor and clerk...	124 50	103 75	Travel, revisor and clerk...	141 45	87 45
Clerk, T. A. P. Towers	343 50	337 50	Revisor, work on lists	105 00	.....
Bailiff, R. H. Carney	269 17	264 67	Clerks at courts	48 00	48 00
Rolls and lists	88 84	88 84	5 bailiffs	89 82	73 14
Halls for courts	4 00	4 00	Rolls and lists	121 31	105 06
Stationery and postage	18 63	18 63	Hall for revision	1 00	1 00
Office rent	20 00	20 00	Stationery and postage	13 56	13 56
Box for lists	3 60	.....	Chesley "Advocate"	5 76	5 76
Sault Ste. Marie "Pioneer" ..	868 91	773 68	Port Elgin "Times"	559 20	559 20
Manitowaning "Expositor" ..	54 25	37 76	Paisley "Advocate"	3 86	3 86
	1,795 40	1,648 83	Tara "Leader"	10 00	10 00
			Walkerton "Glocke"	70 36	65 86
Algoma, West.			do "Herald"	57 00	57 00
			do "Telescope"	49 66	48 00
Travel, revisor and clerk...	272 40	272 40	Wiarton "Echo"	4 56	4 56
Clerk, J. E. Williams	238 00	238 00		1,280 54	1,083 45
3 bailiffs	263 80	263 80			
Valuation rolls	46 45	46 45	Bruce, East.		
Stationery and postage	19 18	19 18			
Port Arthur "Sentinel"	687 69	626 86	Travel, revisor and clerk...	35 00	25 00
Rat Portage "Progress"	8 00	6 00	Clerk, J. F. H. Gunn	71 00	71 00
Error in addition	10 00	.....	3 bailiffs	59 20	53 91
	1,545 52	1,472 69	Rolls and lists	68 99	54 17
			Postage and stationery	20 55	20 55
Bothwell.			Rent of court room	1 00	1 00
			Walkerton "Herald"	286 32	286 32
Travel, revisor and clerk...	124 55	91 55	do "Glocke"	330 88	314 23
Clerk, A. J. C. Shaw	310 00	310 00	do "Telescope"	149 82	149 28
3 clerks	22 00	22 00	Teeswater "News"	4 80	4 80
Bailiff, Wm. Cochrane	87 16	87 15		1,027 56	980 26
Valuation rolls	133 72	133 72			
Stationery and postage	38 18	34 18	Bruce, West.		
Office rent	22 50	22 50			
Bothwell "Times"	9 10	7 70	Travel, revisor and clerk...	62 25	44 25
Chatham "Banner"	922 04	882 80	Clerk, Thos. Wilson	6 00	6 00
Dresden "Times"	21 36	17 30	Bailiffs	53 60	50 25
Wallaceburg "Herald"	12 80	7 80	Rolls and lists	75 80	61 04
	1,703 41	1,616 70	Stationery and postage	16 40	16 41
			Kincardine "Reporter"	6 00	6 00
Brant, South.			do "Review"	318 05	318 05
			Lucknow "Sentinel"	4 80	4 80
Travel, revisor and clerk...	57 00	45 00	Tiverton "Watchman"	4 80	4 80
Clerk, Will. D. Jones	466 00	466 00	Walkerton "Glocke"	393 92	373 67
Bailiff, Jos. Jackson	190 98	143 73	do "Telescope"	66 94	66 36
Valuation rolls	188 90	166 36		1,008 56	951 63
Office rent	40 00	25 00			
Stationery and postage	46 40	36 40			
Hall for court	2 00	2 00			
Brantford "Courier"	322 08	322 08			
do "Expositor"	509 70	499 65			
do "Telegram"	121 08	121 08			
	1,944 14	1,827 30			

FRANCHISE ACT, 1886—Continued.

Brockville.		Claimed.	Allowed.	Durham, East.		Claimed.	Allowed.
		\$ cts.	\$ cts.			\$ cts.	\$ cts.
Travel, revisor and clerk...	7 81	7 81		Travel, revisor and clerk...	8 45	8 45	
Clerk, W. J. Wright.....	282 00	197 50		Clerk, F. A. Benson.....	188 00	188 00	
do Thos. E. Stevenson.....	163 00	122 25		Bailiff, T. O. Monaghan.....	42 21	42 21	
do Towers E. Stevenson.....	175 33	131 50		Valuation rolls.....	61 87	61 87	
do Francis Barker.....	8 00	6 00		Stationery and postage.....	38 48	34 98	
do Milton D. Burns.....	49 33	37 00		Millbrook "Messenger".....	5 60	5 60	
do Jas. E. Carron.....	2 00	1 50		Port Hope "Guide".....	386 89	379 67	
do Jas. T. Fitzpatrick.....	22 33	16 75		do "Times".....	310 72	308 32	
do Jno. A. Reynolds.....	3 00	2 25					
do David J. Mayon.....	4 33	3 25			1,042 22	1,029 10	
do Jas. Wright.....	6 67	5 00		Durham, West.			
do Arch. McCann.....	16 67	12 50		Travel, revisor and clerk...	45 40	45 40	
do Chas. Dodge.....	24 67	18 50		Clerk, F. Cubitt.....	187 00	187 00	
do John Marron.....	26 33	19 75		Bailiff.....	55 18	55 02	
do J. W. Boyd.....	14 33	10 75		Valuation rolls.....	48 90	48 90	
do Geo. L. Starr.....	0 67	0 50		Hall for court.....	1 00	1 00	
Bailiff, John Marron.....	143 60	42 15		Stationery and postage.....	23 66	20 16	
Valuation rolls.....	154 87	143 87		Discount on cheques.....	0 75		
Stationery and postage.....	19 17	19 17		Bowmanville "News".....	249 99	226 74	
Brockville "Recorder".....	9 80	9 80		do "Statesman".....	249 80	235 50	
do "Times".....	1,456 15	1,293 84		do "Sun".....	212 18	212 18	
	2,590 06	2,101 64		Orono "News".....	3 50	3 50	
Cardwell.					1,077 36	1,035 40	
Travel, revisor and clerk...	22 60	22 60		Elgin, East.			
Clerk, J. M. Bennett.....	400 00	298 00		Travel, revisor and clerk...	41 75	41 75	
Bailiff, J. C. Switzer.....	101 82	49 17		Clerk, J. A. Kains.....	357 00	357 00	
Rolls and lists.....	90 54	84 22		Halls for courts.....	8 00	8 00	
Stationery and postage.....	27 06	27 06		Postage and stationery.....	11 96	11 96	
Fuel, \$7; furniture, \$9.50.	16 50	7 00		Aylmer "Express".....	72 74	71 38	
Brampton "Conservator".....	7 20	7 20		St. Thomas "Times".....	991 64	950 36	
Orangeville "Post".....	346 76	301 33			1,483 09	1,440 45	
do "Sun".....	204 94	196 89		Elgin, West.			
Shelburne "Free Press".....	17 40	17 40		Travel, revisor and clerk...	135 20	109 65	
	1,234 82	1,010 87		Clerk, T. B. Shobotham.....	270 00	267 00	
Carleton.				do J. Hadley.....	3 00	3 00	
Travel, revisor and clerk...	61 16	31 56		Bailiff, W. J. Philpott.....	223 98	93 93	
Clerk, A. Harmer.....	370 00	345 00		Hall for court.....	2 00	2 00	
4 clerks.....	29 75	29 75		Postage and telegrams.....	16 77	16 77	
Bailiffs.....	65 18	53 02		Ridgetown "Standard".....	840 24	821 26	
Valuation rolls.....	121 87	117 87					
Hall for court.....	2 00	2 00			1,491 19	1,313 61	
Stationery and postage.....	29 52	27 02		Essex, North.			
Office rent.....	50 00	35 00		Travel, revisor and clerk...	54 43	39 45	
Ottawa "Citizen".....	9 00	9 00		Clerk, Fred. Noble.....	215 00	201 00	
do "Free Press".....	18 50	18 50		do E. Rutley.....	52 00	52 00	
do "Journal".....	1,105 20	905 30		do M. Noble.....	84 00	84 00	
	1,862 18	1,574 02		do Frank Noble.....	50 00	50 00	
Dundas.				Bailiff, John S. Askin.....	236 20	91 08	
Travel, revisor and clerk...	54 55	39 60		Valuation rolls.....	114 00	114 00	
Clerk, O. L. Carman.....	211 00	211 00		Shelves and plan.....	16 00		
do T. J. F. Hilliard.....	27 00	24 00		Stationery and postage.....	19 96	19 96	
Bailiffs.....	10 50	10 50		Office rent and gas.....	52 67	32 67	
Valuation rolls.....	83 59	83 59		Tilbury Centre "Times".....	4 80	4 80	
Halls for courts.....	7 50	7 50		Windsor "Essex Review".....	1,364 74	1,087 59	
Stationery and postage.....	29 70	29 70		do "Clarion".....	43 68	7 80	
Morrisburg "Courier".....	879 19	800 87		do "Record".....	63 40	9 00	
do "Herald".....	13 60	12 00			2,375 88	1,793 35	
	1,317 03	1,218 76					

FRANCHISE ACT, 1886—Continued.

Essex, South.	Claimed.	Allowed.	Grey, East.	Claimed.	Allowed.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Travel, revisor and clerk...	222 80	149 85	Travel, revisor and clerk...	69 50	69 50
Clerk, Jas. Templeton.....	333 00	267 00	Clerk, John Albury.....	249 50	249 50
Bailiff, J. S. Askin.....	257 02	133 78	Bailiff, J. C. Grant.....	105 00	50 52
Valuation rolls.....	97 00	97 00	do Jas. Hanna.....	14 10	14 10
Shelves.....	11 25		do J. Hemstreet.....	17 00	12 45
Stationery and postage.....	14 60	14 60	Valuation rolls.....	144 10	144 10
Office rent and fuel.....	6 00	6 00	Office rent.....	21 00	18 00
Amherstburg "Echo".....	115 81	19 40	Hall for court.....	1 00	1 00
Kingsville "Reporter".....	14 32	12 80	Postage and stationery.....	26 04	26 04
Essex Centre "Liberal".....	12 00	12 00	Meaford "Mirror".....	635 84	633 69
Amherstburg "Herald".....	1,047 63	846 28	do "Monitor".....	17 18	15 73
	2,131 43	1,558 71	Owen Sound, J. Rutherford	333 92	332 42
			Dundalk "Herald".....	9 60	9 60
Frontenac.			Shelburn "Free Press".....	5 50	5 50
Travel of revisor.....	48 00	48 00	Thornbury "News".....	8 40	5 00
Clerk, D. J. Walker.....	75 00	75 00	do "Standard".....	7 50	6 50
Bailiff, posting lists.....	16 00	16 00		1,665 18	1,693 68
Valuation rolls.....	32 00	32 00			
Postage.....	12 00	13 00	Grey, South.		
Kinston "News".....	491 20	430 60	Travel, revisor and clerk...	129 60	129 60
do "Whig".....	12 00	12 00	Clerk, Geo. Hoff.....	182 50	182 50
	686 20	625 60	do H. Delamatter.....	4 00	4 00
Glengarry.			Bailiff, A. Vandusen.....	103 18	97 43
Travel of revisor.....	26 50	26 50	Valuation rolls.....	87 09	87 09
Clerk, G. H. McGillivray...	140 00	140 00	Halls for courts.....	12 00	12 00
do C. L. Carman.....	25 00	25 00	Postage and telegrams...	19 73	19 73
Bailiffs.....	10 50	10 50	Office rent.....	5 00	5 00
Valuation rolls.....	99 17	99 17	Ayton "Fama".....	4 16	4 16
Halls for courts.....	21 00	21 00	Durham "Chronicle".....	13 50	13 50
Stationery and postage.....	28 00	28 00	do "Review".....	14 90	13 30
Alexandria "Glengarrarian"	587 44	585 64	Flesherton "Advance".....	4 40	4 40
Ottawa "Citizen".....	108 88	108 88	Hanover "Post".....	13 00	13 00
	1,046 49	1,044 69	Owen Sound, J. Rutherford	1,149 12	1,113 00
				1,747 18	1,698 71
Grenville, South.			Haldimand.		
Travel, revisor and clerk...	36 02	36 02	Travel, revisor and clerk...	63 25	48 45
Clerk, Geo. Whitworth.....	333 67	262 00	Clerk, C. G. Gibson.....	254 00	253 00
Bailiff, Jas. Jenkinson.....	69 87	39 87	Postage and freight.....	7 28	7 28
Valuation rolls.....	84 37	84 37	Valuation rolls.....	82 50	82 50
Postage and stationery.....	20 52	20 52	Bailiff.....	77 78	42 51
Brockville "Times".....	438 86	388 55	Hall.....	4 00	4 00
Prescott "Messenger".....	173 28	152 60	Hagersville "Times".....	4 80	4 80
do "Independent".....	339 16	299 73	Cayuga "Advocate".....	18 47	10 72
	1,495 75	1,283 66	Caedonia "Sachem".....	672 12	656 12
				1,184 20	1,107 38
Grey, North.			Halton.		
Travel of revisor.....	30 00	12 00	Travel, revisor and clerk...	70 10	57 50
Clerk, Chas. Gordon.....	291 00	291 00	Clerk, Chas. G. Murray...	294 00	260 00
Bailiff, Robt. Edgar.....	256 12	93 55	Bailiff, J. W. Henderson...	42 00	42 00
Valuation rolls.....	77 43	72 08	Valuation rolls.....	82 00	81 00
Halls for courts.....	6 50	6 50	Rent, fuel, light.....	30 00	30 00
Stationery and postage.....	22 43	20 63	Stationery and postage.....	22 86	22 86
Office rent, fuel, light.....	66 65	43 90	Georgetown "Herald".....	5 00	5 00
Chatsworth "News".....	14 00	14 00	Acton "Free Press".....	7 52	6 40
Owen Sound, J. Rutherford	1,451 66	1,310 20	Milton "Champion".....	38 50	28 50
do "Times".....	20 42	20 42	do "Reformer".....	5 60	5 60
do "Advertiser".....	21 08	21 08	do "Sun".....	839 48	754 26
	2,257 29	1,905 36	Oakville "Star".....	3 60	3 60
				1,440 66	1,327 72

FRANCHISE ACT, 1886—Continued.

Hamilton.			Huron, East.		
	Claimed.	Allowed.		Claimed.	Allowed.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Clerk, Chas. Lemon	526 00	462 00	Travel, revisor and clerk...	35 95	33 10
do Mrs. Lemon	15 00	15 00	Clerk, E. L. Dickinson.....	301 00	201 70
do E. P. Aitken	10 00	10 00	Bailiff, John H. Snell	115 31	76 59
do John Scudamore	35 00	35 00	do Geo. Pettypiece	3 00	2 52
Bailiff, R. Hunter	45 00	45 00	Valuation rolls	149 38	118 63
Rolls and lists	410 60	256 90	Stationery, postage, teleg.	22 12	17 12
Stationery and postage	10 75	8 75	Office rent	40 00	35 00
Office rent	80 00	80 00	Blyth "Advocate"	4 96	4 96
Hamilton "Palladium"	6 40	4 80	do "Review"	4 96	4 96
do "Spectator"	2,476 51	2,265 67	Brussels "Post"	6 00	6 00
do "Times"	13 50	12 00	Clinton "News-Record"	561 81	441 70
do Eastwood & Co.	17 50	.....	Gorrie "Vidette"	20 52	19 58
	3,646 26	3,195 12	Toronto "Irish Canadian"	208 56	208 56
			Wingham "Advance"	104 98	88 64
			do "Times"	125 68	106 26
Hastings, East.				1,704 16	1,365 32
Travel, revisor and clerk...	122 50	110 00			
Clerk, Wm. Wray	221 00	219 00	Huron, West.		
Bailiff, Alex. Robertson	82 10	70 47	Travel of revisor	32 70	32 70
Valuation rolls	50 00	50 00	Clerk, Wm. J. R. Holmes	565 50	232 70
Stationery and postage	17 00	17 00	Bailiff, H. W. Ball	98 00	70 75
Office rent	30 00	30 00	do Wm. Moore	17 10	15 30
Belleville "Intelligencer"	766 70	759 08	Copying rolls	80 00	80 00
	1,289 30	1,255 55	Halls for courts	10 00	10 00
Hastings, North.			Stationery and postage	47 51	21 51
Travel, revisor and clerk...	156 50	156 50	Office rent	30 00	17 50
Clerk, J. D. Breeze	53 00	55 00	Clinton "New Era"	6 50	6 50
do E. James	147 00	147 00	do "News-Record"	95 64	95 64
Bailiff, B. H. Sweet	65 36	62 12	Goderich "Star"	799 47	795 91
do J. D. Breeze	50 87	41 79	Seaforth "Expositor"	6 96	5 80
Valuation rolls	61 35	61 35	do "Sun"	9 60	6 60
Stationery and postage	24 73	24 73		1,818 98	1,390 91
Office rent	15 00	15 00			
Belleville "Intelligencer"	699 32	695 18	Kent, Ont.		
Maloc "Review"	24 86	17 30	Travel, revisor and clerk...	104 50	104 50
Stirling "News-Argus"	9 25	9 25	Clerk, R. A. Hughes	579 00	579 00
	1,310 24	1,285 22	Bailiff, W. J. McRener	311 22	232 02
Hastings, West.			Valuation rolls	252 39	252 39
Travel, revisor and clerk...	32 00	20 00	Office rent	50 00	46 00
Clerk, N. W. Lazier	192 00	192 00	Hall for courts	31 00	29 50
do F. B. Prior	18 00	18 00	Postage and stationery	29 79	29 34
Bailiff, W. D. Ketcheson	50 52	35 61	Furniture	8 85	.....
Rolls and lists	31 00	31 00	Copying judgment	10 12	.....
Postage and stationery	13 50	13 50	Blenheim "News"	18 21	16 40
Belleville "Intelligencer"	731 52	729 12	Chatham "Banner"	16 96	16 40
Trenton "Advocate"	6 80	4 80	do "Planet"	1,640 34	1,470 65
Belleville "Ontario"	14 00	12 00	Tilbury Centre "Times"	25 20	19 96
	1,089 34	1,056 03		3,117 58	2,796 16
Huron, South.					
Travel of revisor	70 60	70 60	Kingston.		
Clerk, F. G. Neelin	105 00	103 00	Travel of revisor	56 90	56 90
Bailiff, Jos. P. Brine	74 16	56 76	Clerk, E. M. Loscombe	210 00	141 00
Telegrams and postage	13 65	13 65	Bailiff, John Ashley	16 50	9 00
Valuation rolls	78 40	78 40	Valuation rolls	130 00	130 00
Seaforth "Expositor"	18 26	17 10	Postage and stationery	11 50	11 50
do "Sun"	898 52	754 74	Posting bills	2 00	2 00
	1,258 59	1,094 25	Office rent	64 00	56 00
			Kingston "News"	684 16	571 52
			do "Whig"	45 00	13 80
				1,220 06	994 72

FRANCHISE ACT, 1886—Continued.

Lambton, East.		Claimed.	Allowed.	Leeds, South.		Claimed.	Allowed.
		\$ cts.	\$ cts.			\$ cts.	\$ cts.
Travel, revisor and clerk...	59 80	47 80	Travel, revisor and clerk...	39 40	39 40		
Clerk, W. G. Willoughby..	297 00	251 00	Clerk, Wm. Dixon	362 00	281 00		
Bailiff, Jas. A. Couse	99 00	90 71	do Bennett Dixon	142 00	92 25		
Valuation rolls	40 00	40 00	do Joshua Legg	15 00	15 00		
Halls for courts	22 00	22 00	Bailiff, Jas. Heroison	246 87	81 72		
Office rent	30 00	30 00	do Alex. Elliott	5 00	5 00		
Postage and stationery	14 62	14 62	Valuation rolls	162 36	146 05		
Forest "Free Press"	19 20	19 20	Postage and stationery	16 56	16 56		
Petrolia "Topic"	17 40	17 40	Office rent	16 25	16 25		
do "Advertiser"	606 56	588 04	Brockville "Times"	1,175 65	1,039 34		
Watford "Guide News"	567 34	456 69	Farmersville "Reporter"	4 80	4 80		
	1,772 92	1,577 46	Gananoque "Journal"	29 08	29 08		
			do "Reporter"	7 80	5 40		
			Prescott "Independent"	8 40	8 40		
Lambton, West.						2,231 17	1,783 25
Travel, revisor and clerk...	44 00	32 00	Lennox.				
Clerk, Robt. McAdams	316 00	258 00	Travel, revisor and clerk...	188 55	126 43		
3 bailiffs	52 85	52 85	Clerk, T. G. Davis	284 00	230 00		
Valuation rolls	27 00	27 00	Bailiff, R. McCoy	33 75	33 75		
Halls for courts	1 50	1 50	Valuation rolls	49 00	49 00		
Stationery and postage	23 58	23 58	Postage and telegrams	18 16	18 16		
Forest "Free Press"	15 36	15 36	Napanee "Express"	17 70	15 10		
Sarnia "Canadian"	890 42	866 30	do "Beaver"	674 67	633 51		
do "Observer"	28 20	16 20				1,263 83	1,105 95
	1,398 91	1,292 79	Lincoln.				
Lanark, North.			Travel, revisor and clerk...	24 10	24 10		
Travel, revisor and clerk...	80 01	73 26	Clerk, Jas. A. Keyes	302 32	227 50		
Clerk, A. R. Freeland	363 00	305 00	Bailiff, F. Newton	7 00	7 00		
Bailiff, C. McDermott	155 49	85 17	Valuation rolls	212 30	201 74		
Valuation rolls	94 75	94 75	Postage and stationery	20 70	20 70		
Postage and stationery	21 43	21 43	Halls for courts	6 00	6 00		
Office rent	30 00	30 00	St. Catharines "Journal"	990 78	990 78		
Desk	12 00		do "News"	33 55	33 55		
Almonte "Times"	690 10	658 60				1,596 75	1,511 37
	1,446 78	1,268 21	London.				
Lanark, South.			Clerk, Stephen Grant	402 00	208 00		
Travel of revisor	38 25	37 25	Bailiff, Jas Crawford	13 50	13 50		
Clerk, R. Jamieson	140 50	129 00	London "Free Press"	1,297 78	797 32		
Bailiff J. Patterson	119 22	71 82	do "Advertiser"	23 10	22 20		
Valuation rolls	135 00	135 00				1,736 38	1,041 C2
Stationery and postage	19 85	19 85	Middlesex, N.				
Halls for courts	3 00	3 00	Travel, revisor and clerk...	99 75	67 75		
Cupboard	30 00		Clerk, Thos. Mayberry	347 00	297 00		
Carleton Place "Canadian"	20 80	20 80	Bailiff, Geo. Manes	59 82	54 72		
Perth "Courier"	7 80	7 80	Valuation rolls	18 00	18 30		
do "Expositor"	758 71	669 08	Stationery and postage	25 51	25 51		
	1,273 13	1,103 60	Exeter "Times"	467 52	464 02		
Leeds & Grenville, N.			Lucan "Enterprise"	6 00	6 00		
Travel, revisor and clerk...	33 20	27 75	Parkhill "Gazette"	150 10	129 76		
Clerk, John R. Lavell	287 67	222 00	do "Review"	255 04	253 24		
Bailiff, A. E. Mills	87 30	79 14				1,428 74	1,316 00
Valuation rolls	85 95	84 52					
Stationery and postage	30 05	30 05					
Discount on cheque	0 25						
Brockville "Times"	164 66	142 24					
Prescott "Independent"	95 96	78 21					
Smith's Falls "Independ't"	420 27	342 83					
	1,205 31	1,006 74					

FRANCHISE ACT, 1886—Continued.

Middlesex, E.	Claimed.	Allowed.	Norfolk, North.	Claimed.	Allowed.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Travel, revisor and clerk...	70 00	47 00	Travel, revisor and clerk...	137 00	86 00
Clerk, Jno. Symonds	381 00	376 00	Clerk, E. O. Jackson	446 00	444 00
Bailiff Jno. Beverly	72 54	66 42	Bailiff, W. D. Boyd	92 97	83 85
Assessors	5 00	5 00	Valuation rolls	171 18	171 18
Postage and stationery	27 25	27 25	Halls for courts	20 09	12 00
London "Advertiser"	34 05	28 05	Stationery and postage	45 62	43 62
do "Free Press"	1,933 96	1,129 20	Office rent	51 00	35 00
	2,513 80	1,678 92	Tilsonburg "Observer"	937 98	824 06
			do "Liberal"	22 71	17 05
			Waterford "Star"	7 08	5 90
				1,931 54	1,722 66
Middlesex, W.			Norfolk, South.		
Travel, revisor and clerk...	107 50	75 50	Travel, revisor and clerk...	114 25	84 25
Clerk, H. S. Blackburn	296 00	296 00	Clerk, W. W. Livingstone	456 00	451 00
Bailiff, Geo. Parrott	62 60	62 60	Bailiff, W. D. Boyd	98 43	92 13
do J. Wilson	1 50	1 50	Valuation rolls	150 99	150 99
Stationery and postage	28 10	23 10	Stationery and postage	38 30	36 30
Glencoe "Transcript"	13 50	11 40	Office rent	51 00	35 00
London "Free Press"	936 26	431 86	Port Dover "Maple Leaf"	15 36	13 20
Strathroy "Despatch"	391 19	373 95	Simcoe "Canadian"	754 88	675 90
	1,836 65	1,280 91	do "Reformer"	26 64	20 60
				1,705 85	1,559 37
Middlesex, South.			Northumberland, East.		
Travel, revisor and clerk...	20 80	20 80	Travel, revisor and clerk...	81 80	81 80
Clerk, Herbert Davis	145 00	145 00	Clerk, W. Johnson	287 00	286 00
do Thos. Gordon	8 00	.....	Bailiff, Wm. Alger	88 77	87 65
Indian Chief at Court	1 00	1 00	Valuation rolls	26 39	26 39
Bailiff, John Beverly	55 38	55 38	Hall for court	1 00	1 00
Stationery and postage	11 55	11 55	Stationery and postage	24 85	24 85
London "Advertiser"	312 24	305 04	Brighton "Ensign"	12 80	10 00
do "Free Press"	769 47	424 27	Cambellford "Herald"	4 00	4 00
	1,323 44	963 04	Cobourg "Sentinel"	424 64	424 14
			do "World"	442 38	441 58
			Colborne "Express"	5 00	5 00
			Hastings "Star"	13 80	12 00
				1,412 43	1,404 41
Monek.			Northumberland, West.		
Travel, revisor and clerk...	36 35	36 35	Travel, revisor and clerk...	16 07	16 07
Clerk, D. W. Swayze	216 00	212 00	Clerk, Roe Buck	245 00	245 00
Bailiff, Jas. Clemo	114 14	56 55	Bailiff, Thos. Wark	33 25	33 25
Valuation rolls	73 70	73 70	Valuation rolls	36 50	32 50
Postage and stationery	15 71	15 71	Stationery and postage	17 30	17 30
Dunnville "Gazette"	682 96	652 40	Cobourg "Sentinel"	353 42	344 32
do "Press"	5 80	5 80	do "World"	346 26	337 36
	1,144 66	1,052 51		1,047 80	1,025 80
Muskoka.			Peel.		
Travel, revisor and clerk...	384 95	347 95	Travel, revisor and clerk...	23 15	23 15
Clerk	635 00	630 00	Clerk, J. M. Scott	198 00	193 00
Rolls and lists	122 25	93 09	Bailiff, G. M. Broddy	102 71	66 51
Poll books	31 02	.....	Rolls and lists	117 32	96 32
Halls for courts	12 50	12 50	Office rent	19 00	19 00
Stationery and postage	23 45	23 45	Halls for courts	7 50	7 50
Office rent	24 00	22 00	Postage and stationery	18 80	17 15
Fyles	25 00	.....	Brampton "Banner"	203 46	196 18
Bracebridge "Gazette"	450 84	442 01	do "Conservator"	315 00	299 67
do "Herald"	276 90	276 90	do "Times"	229 62	222 62
Burk's Falls "Arrow"	23 40	9 60			
Huntsville "Forester"	29 82	22 80			
Parry Sound "Star"	25 04	20 40			
	2,064 17	1,900 70		1,231 56	1,146 10

FRANCHISE ACT, 1883—Continued.

Peterboro', East	Claimed.	Allowed.	Renfrew, South.	Claimed.	Allowed.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Travel, revisor and clerk...	93 85	74 85	Travel, revisor and clerk...	157 55	137 55
Clerk, Jas. Stewart.....	266 00	199 00	Clerk, J. M. O'Driscoll.....	280 00	268 00
4 bailiffs	80 18	76 17	Bailiff, M. J. Kennedy.....	175 63	165 33
Rolls and lists	27 38	27 38	Valuation rolls	110 00	110 00
Postage and telegrams.....	10 90	10 90	Office rent and fuel.....	80 00	55 00
Norwood "Register".....	74 50	22 50	Stationery and postage.....	33 23	33 23
Peterboro' "Review".....	732 11	705 13	Arnprior "Chronicle".....	14 40	14 40
	1,284 92	1,115 93	Eganville "Enterprise"....	15 04	15 04
			Pembroke "Standard"....	664 06	579 79
				1,529 91	1,378 34
Peterboro', West.			Russell.		
Travel, revisor and clerk...	13 25	11 75	Travel, revisor and clerk...	243 37	187 07
Clerk, Jas. A. Hall.....	191 00	178 00	Deputy revisor, J. Maxwell	30 50	12 00
Bailiff, Chas. Stapleton....	18 47	17 88	Clerk, John Tytler.....	500 00	474 00
Valuation rolls	68 10	68 10	do Mattie Ross.....	228 00	228 00
Postage and stationery.....	5 10	5 10	Bailiff, F. Menard.....	182 76	118 80
Peterboro' "Examiner".....	101 60	8 40	Rolls and lists	159 90	110 52
do "Review"	670 30	593 02	Stationery and postage.....	64 58	64 58
	1,067 82	882 25	Rent of office.....	75 00	35 00
			Ottawa "Citizen".....	1,375 99	1,225 93
			do "Free Press".....	8 00	6 00
Prescott.				2,868 10	2,461 90
Travel, revisor and clerk...	131 50	98 00			
Clerk, John O'Brian.....	327 00	327 00	Simcoe, East.		
4 bailiffs	104 66	69 66	Travel, revisor and clerk...	187 90	107 65
P. O'Brian, J., rolls & lists.	23 14		Clerk, A. J. Lloyd.....	388 00	388 00
Rent, fuel, stationery.....	50 00	35 00	do J. R. Kerr.....	40 00	40 00
Postage and express	16 45	16 45	Bailiff	33 45	33 45
L'Original "Advertiser"....	14 16	13 92	Valuation rolls	194 00	194 00
Plantagenet "Nation".....	10 00	10 00	Halls for courts.....	18 25	18 25
Ottawa "Journal".....	1,150 16	932 94	Stationery, books, postage.	113 68	85 84
	1,827 07	1,502 97	Rent, fuel, cleaning.....	98 85	75 85
			Furniture.....	25 80	
Prince Edward.			Barrie "Advance".....	1,144 99	852 23
Travel, revisor and clerk...	36 72	36 72	Bracebridge "Herald"....	4 80	4 80
Clerk, Lewis B. Stinson....	332 00	297 00	Gravenhurst "Banner"....	6 00	6 00
Assistance.....	14 00	14 00	Midland "Free Press".....	6 50	6 50
Bailiff, A. W. Buchanan....	97 59	86 49	Orillia "Packet".....	218 16	209 65
Rolls and lists	87 40	87 40	do "Times".....	7 80	7 80
Stationery and postage.....	13 23	12 76	Penetanguishene "Herald"	6 72	4 64
Office rent	25 00	25 00		2,494 90	2,034 66
Pictou "Gazette".....	759 00	758 04			
do "Times".....	8 40	8 40	Simcoe, North.		
do E. A. Morden.....	66 25	66 25	Travel, revisor and clerk...	81 07	50 15
	1,439 62	1,392 06	Clerk, H. D. Stewart.....	672 00	400 20
			Bailiff, C. E. Stewart.....	116 28	97 56
Renfrew, North.			Rolls and lists	197 96	139 09
Travel, revisor and clerk...	27 80	27 80	Halls for courts.....	10 00	10 00
Clerk, H. Chamberlain.....	286 00	286 00	Stationery and postage	45 33	45 33
Bailiff, Jas. Millar.....	127 08	127 08	Office rent	30 00	18 00
Use of rolls	24 00	24 00	Barrie "Advance".....	729 55	541 39
Stationery and postage.....	19 68	19 68	do "Gazette".....	353 52	341 44
Pembroke "Observer".....	14 24	14 24	do "Examiner".....	144 40	64 23
do "Standard".....	821 10	674 50	Stayner "Sun".....	6 60	6 60
	1,319 90	1,173 30	Greemore "Advertiser"....	4 56	4 56
				2,391 27	1,718 55

FRANCHISE ACT. 1886—Continued.

Simcoe, South.			Victoria, North.		
	Claimed.	Allowed.		Claimed.	Allowed.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Living, revisor and clerk...	99 28	57 40	Travel, revisor and clerk...	138 95	78 45
Clerk, E. B. Sanders.....	673 00	395 10	Clerk, Geo. A. Jordan.....	350 00	300 00
Bailiff, C. E. Stewart.....	123 57	104 43	Bailiff, G. Cunningham....	159 25	81 45
Rolls and lists.....	155 31	113 70	Valuation rolls.....	10 00	10 00
Halls for courts.....	11 50	11 50	Postage and telegrams.....	17 19	17 19
Stationery and postage....	49 76	49 76	Hall for court.....	1 50	1 50
Alliston "Herald".....	19 24	19 24	Fenelon Falls "Gazette"...	29 45	15 45
Barrie "Advance".....	58 45	52 70	Lindsay "Warder".....	1,454 80	773 60
Beeton "World".....	589 83	449 64	Minden "Echo".....	19 94	17 24
Collingwood "Enterprise"...	168 84	164 68	Peterboro' "Review".....	25 80	24 72
Tottenham "Sentinel"....	16 64	16 64	Woodville "Advocate"....	10 80	7 20
	1,965 42	1,434 79		2,217 68	1,326 80
Stormont and Cornwall.			Victoria, South.		
Travel of revisor.....	19 50	19 50	Travel, revisor and clerk...	53 00	35 00
Clerk, C. L. Carman.....	216 00	216 00	Clerk, W. H. Dean.....	395 00	368 00
do H. E. Carpenter.....	38 00	38 00	Bailiff.....	86 42	58 68
Bailiffs.....	9 00	9 00	Stationery and postage....	15 00	15 00
Valuation rolls.....	111 00	111 00	Office rent.....	35 00	35 00
Halls for courts.....	8 00	8 00	Kobeaygeon "Independent"...	3 50	3 50
Stationery and postage.....	34 20	28 20	Lindsay "Post".....	1,281 90	1,149 01
Cornwall "Freeholder"....	834 68	780 38	do "Warder".....	33 12	27 00
do "Reporter".....	35 01	21 10	Omamee "Herald".....	3 50	3 50
	1,305 39	1,231 18		1,906 44	1,695 29
Toronto, East.			Waterloo, North.		
Revisor, street cars.....	10 00	10 00	Travel of revisor.....	14 50	14 50
Clerk, R. F. Walton.....	220 00	220 00	Clerk, G. D. Lacourse.....	158 00	153 00
do John Littlejohn.....	12 00	12 00	Bailiff, John Klippert.....	39 12	30 87
Bailiff.....	8 00	8 00	Valuation rolls.....	105 60	105 60
Valuation rolls.....	216 18	194 26	Halls for courts.....	2 00	2 00
Hall for courts.....	24 00	24 00	Stationery and postage....	21 70	21 70
Stationery.....	6 67	6 67	Berlin, C. Hett.....	149 08	149 08
Rent, fuel, cleaning.....	62 85	62 85	do "News".....	472 36	457 59
Stove and fitting.....	14 05	.....	Waterloo "Friend".....	143 34	143 34
Toronto, Rowsell.....	7 75	7 75		1,105 70	1,082 68
do "Mail".....	943 54	943 54			
do "Telegram".....	10 50	10 50			
	1,535 54	1,499 57			
Toronto, Centre.			Waterloo, South.		
Clerk, E. Langtry.....	160 00	160 00	Travel, revisor and clerk...	63 75	63 75
Bailiff, J. C. Taylor.....	12 00	12 00	Clerk, Otto Klotz.....	221 00	217 10
Posting lists.....	9 50	9 50	Bailiff, J. Kirkpatrick....	121 38	53 98
Rolls and lists.....	187 94	159 20	Valuation roll.....	10 00	10 00
Postage and stationery....	8 14	8 14	Halls for courts.....	6 00	6 00
Office rent.....	50 00	50 00	Stationery and postage....	27 98	27 98
Toronto "Mail".....	599 84	599 84	Galt "Reporter".....	820 10	813 50
do "World".....	20 00	12 00		1,270 21	1,197 31
do Rowsell.....	4 50	4 50			
	1,051 90	1,015 18			
Toronto, West.			Welland.		
Clerk, J. T. Jones.....	250 00	250 00	Travel, revisor and clerk...	92 25	56 25
do J. H. Jones.....	15 00	15 00	Clerk, L. C. Raymond.....	368 00	367 00
Bailiff, J. C. Taylor.....	22 50	22 50	Bailiff, J. R. Dowd.....	148 41	68 61
Rolls and lists.....	445 15	384 11	Valuation rolls.....	204 81	204 81
Posting lists.....	19 00	19 00	Hall for court.....	2 00	2 00
Stationery and postage.....	18 25	18 25	Stationery and postage....	53 68	53 68
Toronto "Mail".....	19 80	17 25	Niagara Falls "World"....	4 24	4 24
do Rowsell.....	1,211 41	1,211 41	do "Review".....	4 56	4 56
	2,001 11	1,937 52	Thorold "Post".....	4 24	4 24
			Welland "Telegraph".....	512 82	512 82
			do "Tribune".....	466 66	466 66
				1,851 67	1,744 87

FRANCHISE Act, 1886—Continued.

Wellington, Centre.		Claimed.	Allowed.	Wentworth, South.		Claimed.	Allowed.
		\$ cts.	\$ cts.			\$ cts.	\$ cts.
Travel, revisor and clerk...	62 70	62 70	Travel of revisor.....	57 10	50 10		
Clerk, E. Burns	44 00	44 00	Clerk, A. C. Beasley.....	424 00	424 00		
Bailiff, Wm. Gay.	83 30	77 30	Bailiff, E. B. Parker.....	67 35	67 35		
Valuation rolls.....	67 15	67 15	Valuation rolls.....	263 40	221 51		
Stationery and postage.....	21 05	21 05	Rent of office.	54 00	54 00		
Drayton "Times"	2 88	2 88	Stationery and postage.....	16 00	16 00		
Elora "Express"	2 88	2 88	Hamilton "Palladium"....	4 80	4 80		
Fergus "News-Record"...	10 00	10 00	do "Times".....	902 70	799 02		
Guelph, Kelso	622 74	622 74	do Eastwood.....	5 25	5 25		
Orangeville "Sun"	9 20	9 20					
Toronto, Copp-Clark Co...	272 52	272 52				1,794 60	1,642 03
	1,198 42	1,192 42					
Wellington, North.				York, East.			
Travel, revisor and clerk...	73 50	66 50	Travel, revisor and clerk...	58 00	53 75		
Clerk, E. J. O'Callaghan..	46 00	42 00	Clerk, R. Hazelton.....	115 00	86 00		
do J. J. Drew.....	20 00	20 00	do Frank Otter.....	72 00	56 00		
do J. K. McLean.....	65 00	65 00	Bailiff, John L. Playter....	85 74	69 76		
Bailiff, J. K. McLean.....	34 00	20 61	Rolls and lists.....	161 25	161 25		
do Alex. Allen.....	215 33	90 42	Halls for courts.....	46 00	46 00		
Lists and rolls.....	133 25	133 25	Office rent.....	35 00	30 00		
Hall for court.....	4 00	4 00	Postage and stationery.....	15 00	15 00		
Stationery and postage.....	35 64	35 64	Markham "Sun".....	913 86	875 74		
Arthur "Enterprise".....	20 44	12 00	Newmarket, "Reformer"....	62 00	62 00		
Elora "Express"	873 86	841 30	Toronto, Rowsell.....	85 80	85 80		
Guelph "Herald"	1 25	1 25				1,649 65	1,541 30
do F. Nunan.....	5 05	5 05					
Harriston "Tribune".....	12 00	12 00					
Mt. Forest "Representative"	13 76	13 60					
Palmerston "Telegraph" ..	130 92	126 39					
	1,684 00	1,489 01					
Wellington, South.				York, North.			
Travel, revisor and clerk...	62 00	52 00	Travel, revisor and clerk...	110 25	94 25		
Clerk, H. Gummer.....	146 00	140 00	Clerk, J. Wayling.....	223 00	223 00		
do J. J. Drew.....	25 00	25 00	Bailiff, J. Kavanagh.....	106 03	91 63		
do J. K. McLean.....	13 00	13 00	Rolls and lists.....	131 16	131 16		
Bailiff, J. K. McLean.....	13 14	10 14	Halls for courts.....	45 00	45 00		
do M. Conway.....	164 42	69 90	Office rent.....	35 00	35 00		
Valuation rolls.....	122 00	122 00	Postage and stationery.....	15 00	15 00		
Halls for courts.....	8 00	8 00	Aurora "Borealis".....	74 60	64 60		
Stationery.....	4 55	4 55	Bradford "Witness".....	122 88	116 48		
Postage and express.....	32 30	32 30	Newmarket "Era".....	393 28	380 28		
Erie "Advocate".....	12 64	12 00	do "Reformer"....	15 50	15 50		
Guelph "Herald"	1,173 96	1,039 40	Toronto, Rowsell.....	116 50	116 50		
do "Mercury".....	462 72	405 12				1,388 20	1,328 40
Palmerston "Telegraph" ..	14 76	14 76					
	2,254 49	1,948 17					
Wentworth, North.				York, West.			
Travel, revisor and clerk...	52 35	52 35	Travel, revisor and clerk...	89 50	59 50		
Clerk, F. D. Suter	376 00	376 00	Clerk, John McClure.....	186 00	184 00		
Bailiff, E. B. Parker.....	53 00	53 00	do J. Fleming.....	17 00	17 00		
Rolls and lists.....	187 23	161 85	do Geo. Eakin.....	9 00	9 00		
Office rent.....	54 00	45 00	Bailiff, Jas. Stewart	27 10	27 10		
Postage and stationery.....	19 50	19 50	Rolls and lists.....	135 75	132 79		
Dundas "Banner".....	13 90	13 90	Halls for courts.....	8 00	8 00		
do "Standard"	14 00	14 00	Stationery and postage.....	19 46	19 46		
Hamilton "Times"	643 49	552 21	Richmond Hill "Herald" ..	63 80	63 80		
do Eastwood.....	3 75	3 75	do "Liberal".....	6 50	6 00		
	1,417 22	1,291 58	Toronto, Rowsell.....	5 75	5 75		
			do "Mail"	835 92	831 72		
			Woodbridge "News"	112 02	112 02		
						1,515 80	1,476 14

FRANCHISE ACT, 1886—Continued.

Argenteuil.	Claimed.	Allowed.	Berthier.	Claimed.	Allowed.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Travel, revisor and clerk...	248 00	182 50	Travel, revisor and clerk...	172 00	125 50
Clerk, P. A. J. Cr��vier.....	246 00	246 00	Clerk, F. R. Tranchemontagne.....	360 00	299 00
Bailiff, Jos. Levigne	12 00	12 00	Clerk, L. P. A. Roberge...	30 00	30 00
do David Raitt.....	114 00	89 03	Copyist, F. J. Cartier.....	15 42	.....
Rolls and lists	78 00	78 00	Bailiff, A. Fiset.....	157 25	80 46
Halls and courts	15 00	15 00	Rolls and lists	177 86	177 86
Stationery and postage.....	73 70	73 70	Rent, fuel and light.....	100 00	52 50
Rent, fuel, cleaning.....	130 00	65 00	Stationery and postage.....	27 39	17 39
Furniture and fyles.....	31 35	.....	Sorel "News".....	27 30	27 30
Lachute "Watchman"	84 70	61 20	do "Sorelois".....	2,022 97	913 72
Montreal, J. T. Robinson..	556 68	493 44		3,090 19	1,723 73
St. J��r��me "Nord".....	25 80	19 24			
	1,615 23	1,335 11	Bonaventure.		
Bagot.			Travel, revisor and clerk...	121 25	90 15
Travel, revisor and clerk...	84 55	57 19	Clerk, A. S. Poirier.....	200 00	100 00
Clerk, A. Lipp��	424 00	392 00	do W. Maguire..	82 00	40 00
do E. Fleury.....	50 00	50 00	Bailiffs posting	41 33	28 00
Clerical assistance	46 00	.....	Rolls and lists	129 53	97 53
Bailiffs	151 50	72 21	Postage and stationery.....	20 16	20 16
Rolls and lists	246 86	246 36	Office rent.....	60 00	30 00
Stationery and postage..	39 94	39 94	Quebec, J. Dussault.....	1,121 79	828 54
Office rent and fuel	70 00	45 00	do "Chronicle".....	14 25	14 25
St. Hyacinthe "Courier" ..	738 84	568 60	Rimouski "Gulf Echo"....	15 34	15 34
do "Union".....	6 00	6 00		1,808 65	1,263 97
	1,857 69	1,477 30	Brome.		
Beauce.			Travel of revisor.....	33 40	33 40
Travel, revisor and clerk...	827 65	414 57	Clerk, J. L. Langlois.....	387 00	310 00
Clerk, E. T. Chass��.....	416 00	404 00	Bailiff, L. Poulin.....	95 46	73 38
Bailiff, T. Jalbert.....	243 25	116 22	Rolls and lists	140 21	128 81
do Joseph Doyon	201 00	157 00	Postage and telegrams.....	31 38	25 75
Rolls and lists	219 13	208 93	Waterloo "Journal".....	1,030 33	882 65
Postage and stationery.....	49 23	49 23		1,717 78	1,453 99
Office rent.....	80 00	50 00			
Furniture	27 50	.....	Chambly.		
Quebec "Nouvelliste"	913 03	853 82	Travel, revisor and clerk...	67 40	63 90
	2,976 79	2,253 77	Clerk, L. W. Chauss��.	224 00	218 00
Beauharnois.			3 bailiffs	83 80	46 54
Travel, revisor and clerk...	73 50	73 50	Rolls and lists	130 00	130 00
Clerks at revisions.....	18 00	18 00	Halls and courts	6 00	6 00
Bailiff	40 55	29 13	Stationery and postage.....	8 84	8 84
Copyist	56 00	56 00	Office rent.....	100 00	35 00
Stationery and postage	15 70	15 70	Montreal "Post".....	8 44	8 44
Office rent	60 00	35 00	do E. Senecal.....	827 12	640 93
Rolls and lists	140 25	140 25	Longueuil "Impartial" ...	75 50	30 80
Valleyfield "Progress".....	482 52	482 52		1,531 10	1,188 45
	886 52	850 10	Champlain.		
Bellechasse.			Travel, revisor and clerk...	78 36	78 36
Travel, revisor and clerk...	221 50	204 50	Clerk, Philip Trudel	243 00	243 00
Clerk, Eus��be Couture.....	225 00	199 00	do J. Lacourci��re.....	15 00	15 00
Bailiff, M. Godbout	117 60	83 76	Bailiff, J. Lefebvre.....	317 00	172 02
Rolls and lists	142 05	140 34	do S. Lefebvre.....	9 75	4 50
Rent and fuel.....	25 00	25 00	Rolls and lists	229 38	229 38
Halls and courts	8 00	8 00	Office rent	60 00	35 00
Stationery and postage.....	41 55	41 20	Postage and stationery.....	35 94	35 17
L��vis "Quotidien".....	713 31	497 65	Three Rivers "Journal"....	1,105 63	994 21
do "Hebdomadaire"	10 50	8 40		2,091 04	1,896 64
	1,504 51	1,207 85			

FRANCHISE ACT, 1886—Continued.

Charlevoix.	Claimed.	Allowed.	Compton.	Claimed.	Allowed.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Travel, revisor and clerk...	192 00	165 75	Travel, revisor and clerk...	347 50	347 50
Clerk, C. Boivin.....	287 00	282 00	Clerk, A. Ross.....	398 50	393 50
Bailiff, L. Gauthier.....	254 75	96 89	do A. A. Donigan.....	164 00	159 00
Valuation rolls.....	92 70	92 70	5 assistants.....	84 25	84 25
Postage and freight.....	35 40	35 40	Constable, L. E. French...	1 00	1 00
Office rent.....	60 00	35 00	3 bailiffs.....	141 00	55 41
Malbaie "Echo".....	1,238 32	636 96	Rolls and lists.....	196 78	196 78
	2,160 17	1,394 70	Postage and stationery.....	129 01	121 60
Chateauguay.			Office rent.....	35 00	35 00
Travel of clerk.....	87 00	87 00	Shelves.....	25 00	.....
Clerk, J. Landry.....	165 00	165 00	Sherbrooke "Examiner"...	12 00	12 00
Bailiff, A. Bariteau.....	70 75	34 86	do "Gazette".....	874 68	706 18
do P. Bédard, fils.....	33 25	13 53	do "Pioneer".....	152 72	118 78
Rolls and lists.....	174 40	143 90	do "Progress".....	72 00	51 53
Hall for court.....	3 00	3 00		2,633 44	2,287 53
Beauharnois "Drapeau"...	20 80	9 00	Drummond.		
Huntingdon "Advocate"...	651 04	516 25	Travel, revisor and clerk...	158 90	95 90
Ormstown "Courier".....	15 00	.....	Clerk, D. W. Hemming...	374 00	374 00
	1,220 24	972 54	Copying, F. A. Hemming...	45 50	45 50
Chicoutimi.			do J. H. Moulin.....	2 16	2 16
Travel, revisor and clerk...	456 88	373 57	Bailiff, J. H. Moulin.....	136 40	58 42
Clerk, D. Maltais.....	401 00	401 00	do C. C. Champagne.....	11 38	5 10
do J. Gagné.....	70 00	70 00	Rolls and lists.....	177 83	161 64
do Mme. Gagné.....	38 00	38 00	Stationery and postage.....	64 34	64 34
do V. Aubin.....	10 00	10 00	Office rent.....	35 00	35 00
3 bailiffs.....	274 75	187 60	Arthabaskaville "Alpha"...	12 00	7 80
Rolls and lists.....	224 69	224 69	do "Union".....	11 70	7 80
Office rent and heating.....	100 00	35 00	Sorel "News".....	9 75	9 75
Postage and stationery.....	21 77	21 77	do "Sorelois".....	9 75	9 75
Chicoutimi "Réveil".....	7 75	7 75	St Johns "News".....	1,228 62	978 47
Quebec "L'Événement"...	9 60	9 00	Richmond "Guardian"....	6 60	6 00
do "Canadien".....	1,152 72	937 12		2,283 93	1,861 57
	2,767 16	2,315 50	Arthabaska.		
Saguenay.			Travel, revisor and clerk...	378 07	189 12
Travel, revisor and clerks..	151 10	126 10	Clerk, Chas. J. Powell.....	499 00	432 00
Clerk, E. Angers.....	191 00	194 00	do C. C. Bernier.....	41 00	39 00
do Jas. O'Brien.....	291 00	178 00	Bailiff, L. L. Brunelle.....	302 76	156 03
Bailiff, N. Rouleau.....	23 00	23 00	Rolls and lists.....	246 70	161 55
Voter's lists.....	12 80	12 80	Office rent.....	60 00	40 00
Telegrams and postage.....	21 60	21 60	Stationery and postage....	51 85	51 85
Yacht, C. Dumas.....	125 00	125 00	Arthabaskaville "Union"...	24 95	24 30
Fixings for yacht.....	12 99	12 99	do "Alpha".....	12 00	7 80
Provisions for yacht.....	86 60	86 60	Quebec "Nouvelliste"....	1,005 40	910 60
Captain of do.....	78 00	78 00		2,621 73	2,012 25
Malbaie "Echo".....	427 02	239 66			
	1,423 11	1,097 75	Gaspé.		
Dorchester.			Travel of revisor.....	557 78	540 29
Travel, revisor and clerk...	153 50	129 50	Clerk, Jas. M. Remon.....	404 00	302 00
Clerk, L. R. Fortier.....	330 00	253 00	do A. S. Garneau.....	428 00	418 00
Bailiff.....	119 25	68 94	Copyist, Henry Touza.....	46 00	46 00
Stationery and postage.....	25 88	25 88	Rolls and lists.....	143 13	142 63
Valuation rolls.....	153 90	153 90	Halls for courts.....	118 00	100 00
Office rent.....	60 00	35 00	Posting final lists.....	62 70	62 70
Hall for court.....	5 00	5 00	Stationery and postage.....	83 25	78 25
Levis "Quotidien".....	931 01	706 11	Office rent.....	41 75	41 75
do "Hebdomadaire"....	10 50	8 40	Quebec "Journal".....	715 45	651 95
	1,789 04	1,385 73	do "Chronicle".....	14 85	9 00
			Rimouski "Echo".....	7 54	7 54
				2,622 45	2,400 11

FRANCHISE ACT, 1886—Continued.

Hochelaga.	Claimed.	A owed.	Kamouraska.	Claimed.	Allowed.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Travel, revisor and clerk...	81 00	81 00	Travel, revisor and clerk...	316 00	249 50
Clerk, C. M. R. Prenoveau...	453 00	453 00	Clerk, P. Assaint.....	506 00	505 00
Copyist, T. Quenneville....	54 50	54 50	Bailiff, C. J. Dugal.....	333 45	216 75
do P. A. Martineau.....	53 50	53 50	Rolls and lists.....	371 24	260 11
Bailiff, David Garrick.....	195 00	80 22	Office rent and cleaning...	27 75	17 75
Rolls and lists lists.....	734 45	567 32	Halls for courts.....	18 50	18 50
Stationery and postage.....	38 20	34 70	Postage and stationery.....	24 09	24 09
Office rent.....	120 00	70 00	Ste. Anne "Gazette".....	1,125 88	1,043 58
Montreal, J. Chapleau.....	3,232 86	2,453 51		2,722 91	2,335 28
do "Etendard".....	36 10	22 60			
do "Gazette".....	21 50	21 50			
	5,020 11	3,891 85	Laprairie.		
Huntingdon.			Travel, revisor and clerk...	182 00	177 00
Travel of revisor...	185 70	185 70	Clerk, Louis Grondin.....	85 00	83 00
Clerk, H. D. Somerville....	80 00	80 00	Interpreter.....	6 00	6 00
Bailiff, M. S. McCoy.....	91 45	45 48	Bailiffs.....	29 00	29 00
do L. Prejent.....	39 25	23 52	Rolls and lists.....	74 00	74 00
Rolls and lists.....	134 30	116 73	Halls for courts.....	24 00	24 00
Stationery and postage.....	36 80	34 05	Postage.....	12 76	12 76
Office rent.....	35 00	35 00	Office rent.....	60 00	35 00
Huntingdon "Advocate".....	640 06	503 93	Montreal, Beauchemin.....	120 60	105 53
do "Gleaner".....	3 70	3 70	do "Minerve".....	494 89	438 63
	1,246 26	1,028 11	do "Gazette".....	9 00	9 00
Iberville.			L'Assomption.	1,097 25	993 92
Travel, revisor and clerk...	51 80	51 80	Travel, revisor and clerk...	41 20	41 20
Clerk, L. Z. Baril.....	210 00	210 00	Clerk, Ovide Brien.....	300 00	300 00
do F. Callant.....	96 00	96 00	Bailiff, H. Beaudoine.....	155 25	60 57
Bailiff, M. Moisan.....	158 60	54 78	Rolls and lists.....	217 94	216 74
Rolls and lists.....	88 37	87 87	Postage.....	5 05	5 05
Stationery and postage.....	29 00	26 00	Rent.....	35 00	35 00
St. John's "News".....	732 07	588 04	Error in addition.....	20 00	.....
do "Canadien".....	27 22	16 80	Notary's fee.....	1 00	.....
	1,393 06	1,131 27	Joliette "Gazette".....	5 00	5 00
Jacques Cartier.			do "North Star".....	526 46	380 02
Travel, revisor and clerks...	107 33	106 21	Montreal, E. Senecal.....	347 97	271 32
8 clerks.....	95 00	83 00		1,654 87	1,314 90
Posting lists.....	26 56	23 79	Laval.		
Rolls and lists.....	161 40	129 74	Travel, revisor and clerk...	67 00	67 00
Halls for courts.....	14 00	14 00	Clerk, R. G. Charette.....	170 00	119 00
Stationery and postage.....	36 17	31 47	Bailiff, A. S. Chartrain....	45 60	34 26
Office rent.....	120 00	35 00	Copyist, S. O. Tassé.....	50 00	50 00
Montreal, Beauchemin.....	832 73	639 55	Rolls and lists.....	92 05	61 01
do "Gazette".....	34 05	34 05	Rent of office.....	64 00	39 00
do "Minerve".....	41 55	36 45	Halls for courts.....	16 00	16 00
	1,468 79	1,133 26	Postage.....	5 55	5 55
Joliette.			Montreal "Gazette".....	9 00	9 00
Travel, revisor and clerk...	37 45	32 45	do "Minerve".....	9 30	9 00
Clks, Desrochers & Desilets	236 00	236 00	St. Jérôme "Le Nord".....	478 88	428 97
Clerk, J. O. Desilets.....	68 00	68 00		1,007 38	828 79
Bailiff, Bruno Panneton....	127 13	76 41	Lévis.		
Lists and rolls.....	280 50	260 00	Travel, revisor and clerk...	170 35	166 35
Stationery and postage.....	18 00	18 00	Clerk, B. Bouchard.....	78 00	60 00
Office rent.....	50 00	12 00	do Chas. I. Labrie.....	253 50	253 50
Joliette "Gazette".....	658 38	459 95	Bailiff, D. Nolin.....	117 84	84 04
do "North Star".....	636 19	464 92	Rolls and lists.....	132 88	132 88
	2,111 65	1,647 73	Halls for courts.....	3 25	3 25
			Stationery and postage.....	30 58	30 58
			Office rent.....	40 00	35 00
			Lévis "Hebdomadaire".....	10 50	8 40
			do "Quotidien".....	1,242 92	865 30
				2,079 82	1,629 30

FRANCHISE ACT, 1886—Continued.

L'Islet.	Claimed.	Allowed.	Montcalm.	Claimed.	Allowed.
	\$ cts	\$ cts.		\$ cts.	\$ cts.
Travel, revisor and clerk...	87 90	87 90	Travel, revisor and clerk...	135 40	110 40
Clerk, J. C. Leclerc	220 00	220 00	Clerk, Jos. Beauchamp.....	48 00	48 00
Bailiff, B. R. Laflamme	50 55	27 77	do Magloire Granger...	111 00	107 00
do C. T. Bélanger	87 75	48 78	Bailiff, O. Mireault	127 75	78 93
do P. H. Fournier	12 50	6 55	Rolls.....	100 50	100 50
Rolls and lists	115 66	93 70	Office rent	60 00	35 00
Stationery and postage	24 26	22 91	Stationery and postage	21 67	11 67
Office rent and fuel.....	36 75	33 75	Joliette "Gazette".....	225 74	149 14
Sign and chairs	12 90	.....	do "North Star"	641 16	466 73
Quebec, — Dussault.....	481 04	415 37	Montmagny.	1,471 22	1,107 37
do "Courier"	13 50	9 00			
do "Telegraph"	7 50	7 50	Travel, revisor and clerk...	197 66	191 06
Lotbinière.	1,150 31	973 23	Clerk, John Langlois	193 00	192 00
			3 assistants	12 00	12 00
Travel, revisor and clerk...	76 66	63 89	5 bailiffs	63 80	55 05
Clerk, A. Lemay.....	159 85	199 85	Rolls and lists.....	122 69	122 69
do A. Bourke	7 00	7 00	Halls for courts	13 00	13 00
do O. Couture	3 00	3 00	Stationery and postage	16 00	16 00
3 bailiffs	34 25	32 16	Office rent.....	48 00	35 00
Rolls and lists	205 84	202 84	Lévis "Quotidien"	10 50	8 40
Halls for courts	16 00	12 00	Quebec "Nouvelliste".....	374 41	373 66
Postage and stationery.....	20 96	20 96	Montmorency.	1,051 06	1,018 86
Lévis "Quotidien"	441 35	319 78			
Quebec "Courier"	226 34	216 75	Travel, revisor and clerk...	175 84	135 59
do "Canadien"	106 56	98 40	Clerk, P. C. Lefrançois.....	431 00	429 00
do "Justice"	145 44	77 68	Bailiff, P. Marquis	147 50	71 12
Maskinongé.	1,483 25	1,254 31	Copyist	15 00	15 00
			Hall	2 60	2 60
Travel, revisor and clerk...	184 50	90 50	Stationery and telegrams...	64 97	58 92
Clerk, Adolphe Landry.....	145 00	145 00	Office rent	50 00	35 00
do J. E. Charbonneau.....	150 00	118 00	Valuation rolls	133 93	133 93
Copyists	30 00	30 00	Quebec "Canadien"	727 34	615 31
Bailiff, M. St. Louis	109 25	53 97	do "Chronicle"	15 90	9 00
Rolls and lists.....	163 70	163 70	Montreal Centre.	1,764 08	1,505 47
Halls for courts	27 00	27 00			
Stationery and postage	49 95	49 95	Travel of revisor.....	5 25	5 25
Rent	60 00	35 00	Clerk, J. P. F. Tansey.....	40 00	38 00
Louiseville "Courier"	1,586 52	678 10	do T. P. Shannon.....	214 00	214 00
Megantic.	2,565 92	1,391 22	Bailiff, S. C. Marson.....	1 50	1 50
			Posting, J. B. Sparrow.....	10 00	10 00
Travel, revisor and clerk...	174 85	92 10	Rolls and lists	317 01	170 90
Clerk, S. Larochelle	341 15	268 00	Office rent	121 27	58 33
do assistant	2 00	2 00	Stationery and postage	17 83	17 53
4 bailiffs	123 00	62 79	Pigeon holes	48 20	.....
Rolls and lists	168 03	167 53	Montreal "Star".....	12 00	12 00
Postage and stationery.....	81 50	79 77	do "Gazette"	18 20	15 20
Arthabaskville "Alpha"	12 00	7 80	"Journal of Commerce"	2,323 91	1,786 15
do "Union"	11 70	7 80	Montreal, West.	3,129 17	2,328 86
Quebec "Journal"	799 26	735 94			
do J. Dussault.....	76 88	51 54	Clerk, Thos. Letts	314 00	314 00
Missisquoi.	1,790 47	1,475 27	Assistant	33 00	33 00
			Rolls and lists	259 29	229 94
Travel of clerk	20 92	20 92	Posting lists	45 60	45 60
Clerk, E. T. Amyrauld	398 00	398 00	Cab-hire	2 60	2 00
Bailiff, A. H. Amyrauld	187 25	73 77	Stationery and postage	10 88	10 38
Rolls and lists	122 19	122 19	Furniture	21 00	.....
Stationery and postage	30 22	30 22	Office rent	120 00	70 00
Bedford "Times"	12 80	12 80	Montreal, J. Lovell	2,914 98	2,303 26
Cowansville "Observer"	967 06	969 64	do "Gazette"	37 00	34 00
Farnham "Presse"	19 68	19 68	do "Minerve"	43 50	31 00
Missisquoi "Record"	10 00	10 00	do "Witness"	32 20	31 00
	1,768 12	1,597 22		3,834 05	3,104 78

FRANCHISE ACT, 1886—Continued.

Montreal, East.		Claimed.	Allowed.	Pontiac.		Claimed.	Allowed.
	\$ cts.	\$ cts.			\$ cts.	\$ cts.	
Clerk, G. E. Mathieu.....	412 00	412 00		Travel of revisor.....	451 60	436 60	
do Isidore Marcoux.....	135 00	112 00		Clerk, J. E. Hodgins.....	507 00	383 00	
do Ubalde Plourde....	309 00	295 00		do on first list.....	34 50	34 50	
do J. E. Latraversé.....	239 00	239 00		Posting lists.....	6 00	6 00	
Bailiff do.....	214 00	74 70		Rolls and lists.....	162 14	112 83	
Rolls and lists.....	519 69	298 45		Stationery and postage....	48 50	48 50	
Stationery.....	10 15	10 15		Office rent.....	60 00	20 00	
Rent, fuel, light.....	77 70	77 70		Bryson "Advance".....	33 15	24 90	
Furniture.....	32 00			do "Equity".....	718 90	590 80	
Plans and books.....	50 00						
Montreal, J. Chapleau.....	4,447 92	3,179 45			2,021 79	1,657 13	
do "Minerve".....	19 95	17 85					
do "Monde".....	14 50	14 50					
	6,480 91	4,730 80					
Napierville.				Portneuf.			
Travel of revisor and clerk	69 30	28 80		Travel, revisor and clerk..	153 30	146 60	
Clerk, F. X. Perras.....	219 00	173 00		Clerk, Chas. Marcotte.....	397 00	344 00	
Bailiff do.....	19 50	7 05		do J. A. Guertin.....	163 50	130 50	
do T. T. Moisan.....	68 70	23 25		do L. T. E. Rousseau....	22 00	22 00	
Rolls and lists.....	57 50	57 50		do Pierre Oumas.....	2 00	2 00	
Halls for courts.....	4 95	4 95		Bailiff, J. A. Guertin.....	235 25	95 45	
Stationery and postage....	12 25	12 25		do E. Hardy.....	65 25	45 90	
Office rent.....	60 00	30 00		Rolls and lists.....	225 67	223 97	
Montreal "Minerve".....	37 40	34 00		Office rent.....	35 00	35 00	
St. Hyacinthe "Courrier"	639 27	478 16		Halls for courts.....	36 00	21 00	
St. Johns "News".....	12 00	7 80		Postage and stationery....	43 22	43 22	
do "Canadien".....	7 80	6 00		Valise.....	5 00	9 00	
	1,207 67	862 76		Quebec "Chronicle".....	15 10	9 00	
				do "Courrier".....	1,122 94	902 67	
Nicolet.					2,521 23	2,021 31	
Travel of revisor.....	49 10	49 10					
Advance to revisor.....		100 00					
Clerk, A. O. Houle.....	1,326 00	400 00		Quebec, Centre.			
Assistant clerk.....	8 00			Travel of revisor... ..	2 15	2 15	
Bailiff, A. Tourigny.....	57 75	15 00		Clerk, H. Chassé.....	303 00	303 00	
Rolls and lists.....	205 81	194 27		do E. Bouffard.....	28 00	28 00	
Office rent.....	60 00	35 00		do J. A. Dionne.....	28 00	28 00	
Postage and telegrams.....	6 63	6 63		do F. X. Laplante.....	28 00	28 00	
Work of revisor.....	76 00			Bailiff, D. Blanchet.....	38 65	22 82	
Nicolet "Nicoletain".....	37 80	18 30		Rolls and lists.....	79 31	78 31	
Three Rivers "Journal"...	1,230 62	1,102 68		Halls for courts.....	12 00	12 00	
do "Liberté".....	22 50	9 00		Stationery and postage....	29 70	29 70	
	2,950 21	1,929 98		Rent, fuel, cleaning.....	229 01	81 81	
				Quebec "Evenement".....	9 90	9 00	
Ottawa County.				do "Nouvelliste".....	391 69	391 69	
Travel, revisor and clerk...	853 00	647 70			1,179 31	1,014 38	
Clerk, D. Vaillancourt....	346 00	346 00					
do F. Moffet.....	70 00	70 00		Quebec, East.			
Copyist, D. Vaillancourt...	238 00	238 00		Travel, revisor and clerk...	19 40	19 40	
do A. McMahon.....	66 00	66 00		Clerk, R. P. Vallée.....	290 00	235 00	
do J. L. Currier.....	25 00	25 00		4 clerks.....	126 00	126 00	
do J. Woods.....	42 00	42 00		Bailiff, L. N. Servais....	81 75	24 15	
Posting lists.....	15 25	15 25		do Jos. Lachance.....	10 50	10 50	
Rolls and lists.....	401 63	393 63		Rolls and lists.....	126 12	126 12	
Stationery and postage....	45 66	45 66		Office rent.....	120 00	70 00	
Office rent.....	80 00	60 00		Posting lists.....	3 75	3 75	
Aylmer "Times".....	1,179 28	1,114 63		Stationery and postage....	27 42	24 42	
Hull "Despatch".....	72 00	47 34		Quebec "Chronicle".....	30 15	19 50	
do "Vallée".....	867 93	787 86		do "Journal".....	906 10	810 88	
Ottawa "Citizen".....	219 24	200 97		do "Nouvelliste".....	9 75	9 00	
do "Le Canada".....	113 40	75 50					
	4,634 39	4,175 52			1,750 94	1,478 72	

FRANCHISE ACT, 1886—Continued.

Quebec, West.		Claimed.	Allowed.	Richelieu.		Claimed.	Allowed.
		\$ cts.	\$ cts.			\$ cts.	\$ cts.
Clerk, Jas. G. Waters	414 00	316 00	Travel of revisor.....	87 65	87 15		
Bailiff, P. Thompson	33 30	15 69	Clerk, J. G. E. Maureault.	555 00	437 00		
Rolls and lists	64 26	63 26	do L. H. Comeau.....	12 00	12 00		
Stationery and postage.....	23 55	19 80	do W. M. Foy.....	8 00	8 00		
Rent, fuel and light.....	133 00	133 00	Copyist, Jos. Cartier	95 17	60 00		
Quebec "Chronicle".....	376 41	358 30	Halls for courts.....	2 00	2 00		
do "Nouvelliste".....	9 75	9 00	Rolls and lists	240 79	240 79		
	1,054 27	915 05	Rent, fuel, light	51 00	48 00		
Quebec County.				Stationery and postage	44 81	43 81	
Travel, revisor and clerk...	92 95	72 95	Bailiff	182 45	80 01		
Clerk, H. O. Roy.....	344 00	344 00	Discount on cheque.....	1 50	.....	
3 clerks.....	76 00	76 00	Sorel "News"	24 44	21 44		
Bailiff, J. Cambray.....	113 25	55 20	do "Sorelois"	1,857 56	770 84		
do F. Lazier.....	62 45	30 20		3,162 37	1,814 04		
do at revision.....	1 50	1 50	Rouville.				
Rolls and lists	174 61	174 61	Travel, revisor and clerk...	34 65	30 00		
Stationery and postage.....	45 65	45 55	Clerk, S. Pepin.....	261 00	226 00		
Office rent.....	30 00	14 00	do J. C. Desautels	100 00	100 00		
Office furniture.....	5 25	.....	Posting lists.....	19 60	19 60		
Quebec "Canadien".....	1,171 73	1,004 45	Rolls and lists.....	167 34	138 98		
do "Evenement".....	9 00	9 00	Office rent	60 00	35 00		
do "Telegraph".....	14 25	9 00	Postage and express	32 00	32 00		
	2,140 64	1,836 46	St. Hyacinthe "Courrier"	619 20	483 50		
Rimouski.			do "Union".....	18 00	9 00		
Travel, revisor and clerk...	469 93	453 93		1,311 79	1,074 08		
Clerk, J. B. Martin.....	657 00	657 00	St. Hyacinthe.				
Preparing rolls, M. Côté....	164 50	40 00	Travel, revisor and clerk...	95 63	43 91		
Valuator, L. T. Dubé.....	12 00	12 00	Clerk, Jules St. Germain...	714 34	518 00		
4 bailiffs	207 25	170 43	11 assistants.....	112 00	103 25		
Rolls and lists	187 75	187 75	Bailiff, Jules St. Germain...	115 50	36 66		
Stationery and postage.....	52 43	52 43	do Jos. Chagnon	32 50	12 45		
Office rent.....	100 00	50 00	Rolls and lists	370 12	181 07		
Quebec "Canadien".....	555 72	547 08	Stationery and postage	29 85	29 85		
Rimouski, A. G. Dion.....	1,008 26	700 31	Rent of office	79 14	50 00		
do "Gulf Echo".....	64 16	36 40	Furniture	10 00	.....	
	3,479 00	2,907 33	Fuel and light.....	50 00	.....	
Richmond.			Bailiffs at Appeal Court....	27 00	.....	
Travel, revisor and clerk...	172 30	133 70	Clerks at	16 50	.....	
Clerk, J. H. Griffith	240 00	223 00	St Hyacinthe "Courrier"	1,592 96	1,044 38		
do J. F. Bédard.....	143 00	128 00	do "Union".....	12 50	12 50		
do J. B. Milette.....	85 00	84 00		3,258 04	2,032 07		
Rolls and lists	154 00	100 00	Stanstead				
Postage and stationery.....	12 81	12 81	Travel, revisor and clerk...	120 60	49 50		
Office rent.....	36 00	35 00	Clerk, W. L. Shurtleff	645 50	461 50		
Furniture.....	8 00	.....	do D. Hennessey.....	10 00	10 00		
Richmond "Guardian".....	901 76	734 03	Bailiff, A. H. Wheeler.....	136 50	54 33		
	1,752 87	1,450 54	Rolls and lists.....	196 50	196 50		
Wolfe.			Office rent	60 00	35 00		
Travel of revisor	80 90	80 90	Hall for court.....	2 00	2 00		
Clerk, Frs. Lessard.....	163 00	163 00	Stationery and postage.....	85 40	45 82		
do Eug. Leclerc	60 00	54 00	Desk and shelves	50 00	.....	
do El. Leclerc	66 00	66 00	Coaticook "Observer"	13 50	13 50		
3 bailiffs	122 75	69 19	Magog "News"	9 00	9 00		
Rolls and lists.....	148 60	148 60	Montreal "Minerve".....	710 74	653 79		
Office rent	7 00	7 00	Rock Island "Journal".....	11 80	11 80		
Stationery and postage	37 80	28 80	Sherbrooke "Pioneer".....	29 40	26 55		
Furniture	20 00	.....		2,080 94	1,569 29		
Sherbrooke "Pioneer".....	628 96	461 53					
	1,335 01	1,079 02					

FRANCHISE ACT, 1886 - Continued.

St. Johns, P.Q.	Claimed.	Allowed.	Temiscouata.	Claimed.	Allowed.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Travel of revisor.....	42 00	42 00	Travel, revisor and clerk...	510 90	416 90
Clerk, E. Archambault.....	220 00	100 00	Clerk, J. A. Roy.....	479 00	462 00
do J. Rossiter.....	168 00	75 00	4 clerks.....	128 00	127 00
Bailiff, E. Marcoux.....	156 03	56 88	6 bailiffs.....	431 14	297 32
Valuation rolls.....	105 14	96 20	Rolls and lists.....	254 16	254 16
St. Johns "Canadien"....	33 96	24 60	Halls for courts.....	5 00	5 00
do "News".....	982 01	860 82	Stationery and postage.....	68 84	68 46
	1,707 14	1,255 50	Office rent and cleaning....	39 50	39 50
St. Maurice.			Furniture.....	28 25	
Travel, revisor and clerk...	52 30	52 30	Fraserville "Jour".....	10 50	7 80
Clerk, F. X. Bellemaire....	234 00	234 00	Lévis "Quotidien".....	1,044 36	685 04
do Jos Milot.....	32 00	32 00	Quebec, C. Darveau.....	96 70	70 00
do Ant. Garceau.....	3 00	3 00	Ste. Anne "Gazette".....	206 02	180 58
Bailiff, Z. M. Gélinas.....	86 50	36 69		3,302 37	2,613 76
Rolls and lists.....	124 10	98 70	Terrebonne.		
Halls for courts.....	2 00	2 00	Travel, revisor and clerk...	93 90	93 90
Office rent.....	60 00	35 00	Clerk, T. Grignon.....	178 00	178 00
Postage and stationery.....	20 67	20 67	do A. Beaudry.....	226 00	226 00
Three Rivers "Journal"....	535 60	524 89	Correcting lists.....	3 00	3 00
	1,200 17	1,039 25	Posting lists.....	78 45	61 65
Sheffield.			Rolls and lists.....	263 91	197 18
Travel, revisor and clerk...	23 05	22 05	Stationery and postage.....	28 35	28 35
Clerk, F. X. Girard.....	240 00	240 00	St. Jérôme "Nord".....	1,159 64	1,046 84
Bailiff, A. Roy.....	201 50	88 31		2,031 25	1,834 92
do Chas. Farte.....	3 75	3 15	Three Rivers.		
do P. Ledoux.....	10 50	5 49	Travel of revisor.....	8 50	8 50
Rolls and lists.....	170 25	170 25	Clerk, P. O. Guillet.....	106 00	106 00
Postage and stationery.....	36 19	36 19	Bailiff, L. P. Gingras.....	40 75	23 58
Waterloo "Journal".....	1,484 68	1,210 15	do B. Lassalle.....	61 00	50 25
do "Advertiser".....	105 00	27 30	Rolls and lists.....	71 85	61 66
	2,274 92	1,802 89	Office rent.....	36 00	21 00
Sherbrooke.			Postage and stationery....	14 80	14 80
Travel of revisor.....	47 00	30 00	Three Rivers "Journal"....	344 44	319 75
Clerk, H. A. Morkill.....	88 00	88 00		683 34	606 54
do D. C. Beliveau.....	121 00	121 00	Two Mountains.		
Rolls and lists.....	94 25	94 25	Revisor, no account yet....		
Posting lists.....	20 50	20 50	St. Jérôme "Nord".....	738 28	658 46
Stationery and postage.....	65 00	20 00			
Office rent.....	30 00	30 00	Vaudreuil.		
Sherbrooke "Gazette".....	47 34	37 34	Travel, revisor and clerk...	168 45	163 45
do "Examiner".....	6 00	6 00	Clerk, A. Phaneuf.....	287 00	281 00
do "Pioneer".....	431 57	375 87	do E. Gamache.....	24 25	24 25
do "Progress".....	9 00	9 00	do A. G. Bourbonnais.....	6 50	6 50
Soulanges.	959 66	831 96	Copyists.....	46 00	
Travel, revisor and clerk...	335 25	105 25	Bailiff, C. Balthazard.....	167 00	71 90
Clerk, J. E. Dumesnil.....	137 75	114 00	Rolls and lists.....	171 05	171 05
do M. J. Lalonde.....	0 00	50 00	Subpoenas.....	8 00	
do A. G. Bourbonnais.....	7 50	7 50	Hall for court.....	4 00	4 00
Bailiff, L. Daoust.....	70 00	47 30	Stationery and postage.....	25 51	25 51
do at final revision.....	12 00	12 00	Valise.....	8 00	
Voters' lists.....	115 68	60 00	Office rent.....	60 00	35 00
Shelves and valise.....	18 00		Montreal "Gazette".....	22 00	22 00
Rent of office.....	60 00	35 00	do "Minerve".....	678 11	593 96
Postage and stationery.....	39 97	31 97		1,675 87	1,403 62
Montreal "Gazette".....	16 50	16 50			
do "Minerve".....	361 06	349 86			
	1,263 71	829 38			

FRANCHISE ACT, 1886—Continued.

Verchères.		Claimed.	Allowed.	Cape Breton.		Claimed.	Allowed.
	\$ cts.	\$ cts.			\$ cts.	\$ cts.	
Travel, revisor and clerk...	522 00	257 00		Travel, revisor and clerk...	163 10	59 50	
Clerk, L. H. Massue.....	236 00	175 00		Clerk, F. Moseley.....	240 00	240 00	
Bailiff, L. P. Decelles.....	60 00	28 77		do Alex. McDonald.....	214 00	180 00	
Posting lists.....	24 50	10 95		Bailiff, D. J. McDonald.....	143 50	143 50	
Rolls and lists.....	130 47	130 47		Rolls and lists.....	85 10	82 90	
Halls for courts.....	20 00	20 00		Stationery and postage.....	10 00	10 00	
Stationery and postage.....	37 75	28 02		Office rent and fuel.....	65 00	35 00	
Office rent and fuel.....	72 00	43 00		Halls for courts.....	15 00	15 00	
Furniture.....	38 25			Stand for lists.....	30 00		
Montreal, J. Chapleau.....	848 91	629 32		North Sydney "Herald".....	14 30	6 60	
do "Etendard".....	24 45	24 45		Sydney "Advocate".....	700 88	638 13	
do "Minerve".....	31 29	28 80		do C. W. Hill.....	820 98	701 79	
	2,045 62	1,375 78			2,501 86	2,112 42	
Yamaska.				Colchester.			
Travel, revisor and clerk...	349 65	312 50		Travel of revisor.....	23 50	23 50	
Clerk, J. L. Belcourt.....	398 00	398 00		Clerk, Jas. B. Ryan.....	70 00	70 00	
3 copyists.....	34 70	34 70		do H. King.....	66 00	66 00	
Bailiff, D. Martel.....	127 45	55 23		Bailiffs.....	32 70	32 70	
Rolls and lists.....	213 95	194 46		Rolls and lists.....	104 70	96 53	
Halls for court.....	5 50	5 50		Halls for courts.....	2 00	2 00	
Stationery and postage.....	28 42	28 42		Postage and stationery.....	16 92	16 92	
Sorel "Sorelois".....	1,978 04	827 11		Acadia "Week's Doings".....	5 00	5 00	
do "News".....	40 30	24 70		Truro "Guardian".....	11 70	11 70	
Montreal "Presse".....	3 20	3 20		do "Sun".....	904 02	875 16	
do "Monde".....	3 75	3 75			1,236 54	1,199 51	
do "Patrie".....	3 00	3 00					
	3,185 96	1,890 57		Cumberland.			
Annapolis.				Travel, revisor and clerk...	47 60	47 50	
Travel, revisor and clerk...	178 92	177 42		Clerk, R. B. Boggs.....	382 00	375 00	
Clerk, A. Morse.....	421 00	350 00		Bailiff.....	143 00	137 00	
Assistant clerks.....	15 00	15 00		Rolls and lists.....	95 60	86 04	
4 bailiffs.....	43 40	43 40		Stationery and postage.....	19 31	19 31	
Posting lists.....	17 45	17 45		Amherst "Gazette".....	1,054 70	975 13	
Rolls and lists.....	152 00	152 00		do "Sentinel".....	11 75	11 75	
Halls for courts.....	15 50	15 50		Moncton "Times".....	112 36	108 42	
Postage and stationery.....	33 76	33 76			1,866 32	1,760 15	
Discount on cheque.....	0 25			Guysboro'.			
Office rent.....	39 00	34 00		Travel, revisor and clerk...	91 30	83 30	
Shelves.....	3 00			Clerk, Thos. Condon.....	78 00	73 00	
Annapolis "Journal".....	359 65	281 03		Bailiff, W. S. Peart.....	70 00	70 00	
do "Spectator".....	13 70	10 70		Rolls and lists.....	36 00	25 00	
Bridgetown "Monitor".....	270 82	253 49		Freight and telegrams.....	22 10	22 10	
Halifax, Wm. Macnab.....	450 00	437 60		Halifax "Herald".....	111 18	106 94	
St. John, J. & A. McMillan	11 75	9 50		do "Nova Scotian".....	3 50	3 50	
	2,025 20	1,830 85		Kentville "Chronicle".....	261 12	261 12	
Antigonish.					673 20	644 96	
Travel, revisor and clerk...	45 71	33 51		Hants.			
Clerk, J. S. O'Brien.....	236 00	236 00		Travel, revisor and clerk...	214 00	184 00	
Bailiff, G. W. Whidden.....	93 44	63 60		Clerk, Jas. C. Geldert.....	297 00	297 00	
Rolls and lists.....	37 15	31 16		Bailiff.....	7 50	7 50	
Stationery and postage.....	30 36	30 36		Valuation rolls.....	70 00	63 00	
Office rent.....	25 00	25 00		Halls for courts.....	4 96	4 96	
Case for lists.....	16 90			Stationery and postage.....	8 75	8 75	
Antigonish "Casket".....	19 68	19 68		Stove and fuel.....	12 69	2 69	
New Glasgow "Chronicle".....	533 60	509 94		Halifax, N S., Printing Co.	2 00	2 00	
	1,037 84	919 25		Windsor "Courier".....	12 00	12 00	
				do "Journal".....	743 18	655 51	
					1,372 08	1,237 42	

FRANCHISE ACT, 1886—Continued.

Digby.	Claimed.	Allowed.	Lunenburg.	Claimed.	Allowed.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Travel of revisor.....	31 65	31 65	Travel, revisor and clerk...	78 45	60 85
Clerk, C. N. Hughes.....	129 29	129 29	Clerk, E. H. Owen.....	321 50	321 50
do W. B. Stewart.....	170 00	126 00	Bailiff.....	18 50	18 50
Bailiffs.....	45 50	45 50	Rolls and lists.....	139 90	139 90
Rolls and lists.....	142 25	132 75	Rent, fuel and light.....	50 00	45 00
Stationery and postage.....	22 30	22 30	Halls for courts.....	8 00	8 00
Shelves and discount.....	4 22	.....	Postage and Stationery.....	40 42	40 42
Annapolis "Journal".....	104 06	99 86	Bridge water "Times".....	11 50	11 50
do "Spectator".....	25 56	25 56	Halifax "Herald".....	1,261 86	1,142 12
Bridgetown "Monitor"....	26 99	26 99	Lunenburg "Progress"....	12 75	12 75
Digby "Courier".....	493 14	369 53		1,912 88	1,800 54
Kentville "Chronicle"....	51 68	25 94			
St. John, McMillans.....	37 91	35 66			
Yarmouth, C. Carey.....	85 80	68 64			
	1,370 35	1,139 67			
Halifax.			Pictou, N.S.		
Travel, revisor and clerk...	44 08	37 08	Travel of clerk.....	13 78	13 78
Clerk, E. Kelly.....	464 50	439 75	Clerk, Wm. L. McKenzie...	181 00	181 00
do J. Parsons.....	150 00	150 00	do John S. McKay.....	44 00	44 00
do H. L. Beckwith.....	150 00	150 00	Bailiff, D. J. McDonald.....	83 29	81 40
do R. Kennedy.....	54 50	54 50	do D. Cameron.....	6 00	6 00
do Jas. Vaughan.....	33 00	33 00	Rolls and lists.....	234 40	173 31
do D. H. Starr.....	30 00	30 00	Postage and stationery....	13 11	13 11
Bailiff, Sheriff Archibald...	10 00	10 00	Pictou "Standard".....	1,761 81	1,530 83
Posting lists.....	7 25	7 25	New Glasgow "Chronicle"	2 75	2 75
Rolls and lists.....	97 87	92 57		2,340 14	2,046 23
Halls for courts.....	6 50	6 50			
Stationery and postage....	38 86	38 86			
Office rent.....	75 83	70 00			
Halifax "Chronicle".....	21 40	21 40			
do "Herald".....	1,998 16	1,886 40			
do "Mail".....	8 70	8 70			
do "Recorder".....	14 20	14 20			
	3,204 85	3,050 21			
Inverness.			Queen's, N.S.		
Travel, revisor and clerk...	148 50	148 50	Travel of revisor.....	58 35	58 35
Clerk, J. E. McFarlane....	162 00	162 00	Clerk, J. G. Pyke.....	180 00	165 00
Bailiff, Alex. McDougall...	192 50	192 50	Bailiff, Wm. Gallehew...	30 00	30 00
Posting, A. McLean.....	10 00	10 00	do T. F. Campbell.....	3 00	3 00
do J. E. McFarlane....	12 00	12 00	Rolls and lists.....	35 00	35 00
Rolls and lists.....	100 00	90 00	Halls for courts.....	15 00	15 00
Stationery and postage.....	70 06	68 73	Postage and stationery....	10 00	10 00
Furniture.....	42 25	.....	Liverpool "Advance".....	10 15	10 15
North Sydney "Herald"....	756 12	726 38	do "Times".....	399 36	385 99
Pictou "News".....	5 00	5 00		740 86	712 49
	1,498 37	1,415 11			
King's, N.S.			Richmond, N.S.		
Travel, revisor and clerk...	243 55	219 55	Travel, revisor and clerk...	97 00	91 00
Clerk, H. Lovett.....	344 00	344 00	Clerk, John N. Shaw.....	75 00	73 00
Rolls and lists.....	106 20	70 00	Bailiff.....	3 00	3 00
Bailiff, W. Bishop.....	65 10	65 10	Rolls and lists.....	34 50	34 50
Stationery and postage.....	23 55	23 55	Stationery and postage....	39 50	39 50
Halls for courts.....	5 00	5 00	North Sydney "Herald"....	629 30	549 37
Office rent and fuel.....	47 00	47 00		878 30	790 37
Shelves.....	10 00	.....		
Kentville "Chronicle"....	1,087 90	602 30			
do "Star".....	9 36	9 36			
	1,941 66	1,385 86			
			Victoria, N.S.		
			Travel, revisor and clerk...	297 00	295 00
			Clerk, T. S. McLean.....	264 00	257 00
			Bailiff, F. Ingraham.....	94 00	71 75
			Valuation rolls.....	60 00	60 00
			Office rent.....	50 00	25 00
			Postage and stationery....	21 33	21 33
			Sheriff at court house....	4 00	4 00
			Probate fees.....	6 00	.....
			Baddeck "Reporter".....	16 25	16 25
			North Sydney "Herald"....	535 66	471 49
				1,348 24	1,221 82

FRANCHISE ACT, 1886—Continued.

Shelburne.	Claimed.	Allowed.	Gloucester.	Claimed.	Allowed.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Travel of clerk.....	102 00	90 00	Travel, revisor and clerk...	137 61	137 61
Clerk, Chas. Morse.....	279 00	251 00	Clerk, J. J. Harrington....	256 00	241 00
Bailiff, A. M. Demings.....	52 60	52 60	Bailiff, Jos. A. Melançon...	147 90	127 80
Rolls and lists.....	21 30	21 30	Rolls and lists.....	60 00	60 00
Stationery and postage.....	20 06	20 06	Halls for courts.....	23 50	23 50
Office rent.....	45 00	35 00	Stationery and postage.....	17 68	16 68
Yarmouth "Times".....	640 70	575 72	Office rent.....	20 00	20 00
do "Herald".....	9 00	8 50	Bathurst "Courier".....	5 25	5 25
Yarmouth.	1,169 66	1,054 18	Newcastle "Advocate"....	651 86	565 84
Travel of revisor.....	14 75	14 75	St. John, J. McMillans.....	10 00	6 10
Clerk, C. W. Blethier.....	305 00	305 00		1,309 80	1,203 73
2 bailiffs.....	13 00	13 00	Kent, N.B.		
Posting lists.....	9 50	9 50	Travel, revisor and clerk...	396 34	229 12
Rolls and lists.....	93 70	84 53	Clerk, R. C. Botsford.....	480 00	300 00
Postage and stationery.....	13 66	13 66	do E. Girouard.....	13 88	13 88
Office rent and fuel.....	25 00	25 00	Bailiff, A. Homes.....	194 05	138 40
Yarmouth, C. Carey.....	1 50	1 50	Rolls and lists.....	120 00	120 00
do "Herald".....	4 00	4 00	Halls for courts.....	37 00	37 00
do "Times".....	530 27	504 52	Stationery and postage.....	50 00	30 00
	1,010 38	975 46	Rent fuel and light.....	59 80	47 00
Albert			Furniture.....	30 00	
Travel, revisor and clerk...	125 11	125 11	Moncton "Times".....	947 66	851 87
Clerk, A. W. Bray.....	290 00	290 00	Shediac "Monitor".....	31 64	25 00
Bailiff.....	182 20	137 94		2,360 37	1,792 27
Hall for courts.....	18 00	18 00	King's, N.B.		
Stationery and postage.....	30 79	30 79	Travel, revisor and clerk...	104 61	104 61
Office rent.....	17 50	17 50	Clerk, F. V. Wedderburn....	376 00	376 00
Fuel and light.....	5 00	5 00	Bailiff, Jas. W. Sproat....	247 50	177 66
Harvey "Observer".....	501 39	340 44	Rolls and lists.....	148 50	148 50
Moncton "Times".....	462 76	408 48	Hall for courts.....	6 00	6 00
St. John "Sun".....	1 75	1 75	Stationery and postage.....	24 20	24 20
	1,634 50	1,375 01	Rent, fuel and light.....	22 50	22 50
Carleton, N.B.			St. John, J. McMillan....	1,313 92	1,193 06
Travel, revisor and clerk...	258 50	226 00	do G. W. Day.....	7 00	7 00
Clerk, A. B. Connell.....	351 00	341 00	do "Sun".....	14 95	14 95
do Minnie G. Connell....	26 00	26 00	do "Globe".....	5 00	5 00
do J. C. Hartley.....	16 00	16 00	Northumberland.	2,270 18	2,079 48
Bailiff, F. R. J. Dibblee....	135 70	100 57	Travel, revisor and clerk...	137 40	137 40
Rolls and lists.....	128 00	128 00	Clerk, Jas. F. Connors.....	345 00	341 00
Hall for court.....	4 00	4 00	Bailiff, John Fish.....	219 96	180 74
Stationery and postage.....	25 50	18 60	Rolls and lists.....	157 40	157 40
St. Stephen "Courier".....	14 00	10 00	Halls for courts.....	14 00	14 00
Woodstock "Press".....	1,449 08	979 87	Stationery and postage.....	25 00	25 00
do "Sentinel".....	113 63	22 13	Chatham "Advance".....	296 78	239 00
	2,521 41	1,872 17	do "World".....	575 68	465 88
Charlotte.			Moncton "Times".....	8 00	7 00
Travel, revisor and clerk...	198 20	154 25	Newcastle "Advocate"....	22 49	22 49
Clerk, John M. Stevens.....	403 00	397 00	Restigouche.	1,801 71	1,592 91
do W. Stevens.....	36 00	36 00	Travel, revisor and clerk...	75 20	74 81
Posting lists.....	85 00	55 00	Clerk, F. A. Bennett.....	248 00	180 00
Rolls and lists.....	202 20	188 40	Bailiff, J. S. Bassett.....	93 00	82 50
Hall for court.....	5 00	5 00	Rolls and lists.....	30 00	30 00
Postage and stationery.....	34 25	34 25	Stationery and postage.....	24 10	24 10
Office rent.....	20 00	20 00	Rent, fuel and light.....	37 00	37 00
St. Stephen "Courier".....	1,076 91	931 89	Chatham "World".....	20 00	6 50
St. Andrew's Bay "Pilot"...	6 75	6 75	Moncton "Times".....	4 80	4 80
	2,067 31	1,858 54	Newcastle "Advocate"....	215 82	176 22
				747 92	615 93

FRANCHISE ACT, 1886—Continued.

Queen's, N.B.		Claimed.	Allowed.	Westmoreland.		Claimed.	Allowed.
		\$ cts.	\$ cts.			\$ cts.	\$ cts.
Travel, revisor and clerk...	89 55	69 75	Travel, revisor and clerk...	167 15	65 41		
Clerk, R. T. Babbitt	242 00	242 00	Clerk, G. C. Peters.....	528 00	496 00		
Bailiff, W. L. Butler	61 60	61 60	do David Dixon.....	15 00	15 00		
Rolls and lists	76 00	76 00	Bailiff, C. J. Smith	211 70	189 51		
Postage and stationery.....	17 00	17 00	Rolls and lists	264 15	201 90		
Fredericton "Capital".....	7 50	7 50	Halls for courts.....	36 00	24 00		
do "Farmer".....	12 00	7 20	Postage.....	24 20	15 00		
do "Gleaner".....	8 63	8 63	Rent, fuel and light.....	53 45	47 00		
do "Reporter".....	457 14	435 70	Furniture.....	30 00	.....	
St. John "Sun".....	9 00	9 00	Moncton "Times".....	1,756 73	1,574 66		
			Shediac "Monitor".....	18 58	17 60		
	980 42	934 38		3,104 96	2,646 08		
St. John City.				York, N.B.			
Clerk, Frank Watters.....	266 00	262 00	Travel, revisor and clerk...	172 87	154 10		
Bailiff, Calvin Powers.....	39 60	39 60	Clerk, C. S. Ingraham	416 00	416 00		
Valuation rolls.....	60 00	60 00	Bailiff, Wm. Kinghorn.....	184 20	109 70		
Office rent.....	20 00	20 00	3 bailiffs	15 00	15 09		
Stationery and postage.....	52 25	42 25	Rolls and lists.....	328 00	174 60		
St. John, G. W. Day.....	653 52	653 52	Stationery and telegrams...	23 00	13 00		
do "Globe".....	6 50	6 50	Fredericton "Capital".....	63 50	55 10		
do "Sun".....	14 00	14 00	do "Farmer".....	1,293 12	1,055 43		
St. John City and County.		1,111 87	1,097 87	King's, P.E.I.		2,495 69	1,992 93
Travel of revisor.....	32 00	32 00	Travel, revisor and clerk...	152 00	123 00		
Clerk, Geo. McSorley.....	276 00	275 00	Clerk, Michael McCormack ..	189 00	172 00		
Bailiff, L. W. Wrigley.....	76 70	76 70	3 assistants	13 50	13 50		
Valuation rolls.....	134 20	72 16	Bailiff, M. McCormack	79 97	72 97		
Office rent.....	20 00	20 00	do at courts	18 00	18 00		
Halls for courts.....	11 50	11 50	Stationery and postage.....	33 21	29 21		
Stationery and postage.....	25 50	25 50	Office rent.....	25 00	25 00		
St. John, G. W. Day.....	1,151 84	1,151 84	Charlottet'n "Examiner".....	952 80	943 22		
do "Sun".....	27 50	20 50	do "Patriot".....	4 00	4 00		
do "Globe".....	7 50	5 50					
do "Telegraph".....	20 87	17 87					
	1,783 61	1,708 57					
Sunbury.				Prince.		1,467 48	1,400 90
Travel, revisor and clerk...	39 55	33 55	Travel, revisor and clerk...	46 19	46 19		
Clerk, F. J. Harrison.....	144 00	142 00	Clerk, N. T. Hunt	340 00	340 00		
do D. M. S. Fenety.....	20 00	20 00	do Mrs. N. T. Hunt.....	16 00	16 00		
Bailiff, Jas. P. Bliss.....	24 10	24 10	do Jessie Hunt	36 00	36 00		
Rolls and lists	41 30	41 30	do Wm. J. T. Hunt.....	46 00	46 00		
Postage.....	9 87	9 87	do Howard Graham.....	24 00	24 00		
Fredericton "Capital".....	7 50	7 50	Bailiff, Jas. Morrissey.....	233 62	139 56		
do "Farmer".....	9 80	7 20	Hall at Tignish	5 00	5 00		
do "Gleaner".....	10 13	10 13	Stationery and postage.....	33 23	33 23		
do "Reporter".....	218 16	210 70	Charlottet'n "Examiner".....	1,627 82	1,479 80		
			Summerside "Journal".....	55 25	33 10		
			do "Pioneer".....	21 00	21 00		
Victoria, N.B.		524 41	506 35	Queen's, P.E.I.		2,484 11	2,219 88
Travel, revisor and clerk...	363 80	213 80	Travel, revisor and clerk...	42 69	42 69		
Clerk, Alex. Stanton	327 00	327 00	Clerk, Henry Smith.....	243 00	243 00		
Bailiff, Sheriff Tibbits.....	90 00	90 00	Copyist, O. E. Blatch	36 00	36 00		
Rolls and lists	126 00	110 50	do Louisa Bulpit	36 00	36 00		
Halls for courts.....	40 00	30 00	Bailiff, H. B. McKay.....	167 60	155 94		
Stationery	50 00	15 00	Hall for revision.....	15 00	8 00		
Postage and telegrams	25 40	25 40	Stationery and postage.....	17 07	16 67		
Miscellaneous items.....	45 00	.....	Office rent.....	25 00	25 00		
St Stephen "Courier".....	8 75	5 00	Charlottet'n, J. Coombs.....	1,448 80	1,424 20		
Woodstock "Sentinel".....	5 00	5 00	do G. W. Gardner.....	383 16	393 16		
do "Press".....	695 37	546 24	do "Herald".....	5 25	5 25		
	1,776 32	1,367 94	do "Patriot".....	35 50	35 50		
				2,453 07	2,411 41		

FRANCHISE ACT, 1886—Continued.

Cariboo.	Claimed.	Allowed.	Yale.	Claimed.	Allowed.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Travel of revisor.....	327 50	287 50	Travel, revisor and clerk...	720 55	720 55
4 clerks	46 50	46 50	Clerks.....	185 00	185 00
Postage and stationery ..	15 50	15 50	Draftsman.....	15 00	15 00
Discount on cheque.....	1 85	.....	Hall for court.....	1 00	1 00
Victoria "Colonist".....	130 24	112 66	Stationery and postage...	44 97	44 97
do M. Miller	83 80	83 80	Victoria, Miller.....	410 10	410 10
do "Standard"	15 70	13 20	Kamloops "Sentinel".....	81 50	56 00
Kamloops "Sentinel"	20 00	11 00		1,458 12	1,432 62
	641 09	570 16			
New Westminster.			Lisgar.		
Travel, revisor and clerk...	198 80	198 80	Travel, revisors and clerks.	165 00	128 50
Clerk, L. P. Eckstein.....	367 50	348 00	Clerk, G. F. Munroe.....	461 00	461 00
Bailiff and posting.....	11 50	11 50	Bailiff, Jas. Munroe.....	175 35	175 35
Valuation rolls	33 50	33 50	do John Cuddy.....	2 70	2 70
Hall for court	5 00	5 00	do M. McBeth.....	8 25	8 25
Stationery and postage.....	37 75	35 75	Rolls and lists.....	361 70	351 66
Office furniture	13 00	.....	Halls for courts.....	6 00	6 00
New Westminster "Colum- bian"	534 18	428 55	Str. "Victoria," 3 days....	105 00	105 00
do "Guardian"	16 35	15 00	Stationery and postage...	55 99	43 74
Port Moody "Gazette"	19 25	8 25	Office rent.....	30 00	30 00
Vancouver "News"	10 00	10 00	Cupboard	14 50	.....
	1,246 83	1,094 35	Selkirk "Record"	21 56	15 68
			Stonewall "News"	12 00	9 00
			Winnipeg "Free Press"	520 63	384 34
			do "Manitoban"	1,472 81	1,312 68
				3,412 49	3,033 90
Vancouver.			Marquette.		
Travel of clerk	125 65	125 65	Travel, revisor and clerk...	209 25	94 25
Clerk, F. G. Walker	261 00	201 00	Clerk, A. A. McLennan....	284 00	283 00
Copying, H. F. Campbell..	7 50	7 50	4 assistants.....	54 00	54 00
Compiling, H. A. Wellburn	16 25	16 25	Bailiff, Wm. Richardson...	629 80	546 70
Information re lists	55 00	55 00	Posting lists.....	62 00	62 00
Stationery and postage.....	20 75	20 75	Rolls and lists.....	308 70	308 70
Leather case.....	16 00	.....	Stationery and postage.....	73 06	73 06
Discount on cheques	2 00	.....	Office rent.....	48 00	35 00
Nanaimo "Free Press"	43 17	42 42	Gladstone, Moodie Bros....	3 70	3 70
Victoria, Miller	395 88	295 88	Minnedosa "Tribune"	4 80	4 80
do "Colonist"	11 50	6 00	Neepawa P. & P. Co.....	4 00	4 00
do "Standard"	29 25	26 25	Portage "Tribune"	2,053 20	1,695 57
do "Times"	27 00	26 00	Shoal Lake "Echo"	5 00	5 00
	1,010 95	922 70		3,729 51	3,169 78
Victoria, B.C.			Provencher.		
Travel of revisor.....	7 50	7 50	Travel, revisor and clerk...	215 40	215 40
Clerk, Richard Jones	283 50	233 00	Clerk, J. P. Prud'homme...	147 00	147 00
do O. F. Moore	18 00	18 00	3 assistants.....	46 00	46 00
Stationery.....	31 50	31 50	Bailiff, G. P. Cloutier.....	1 50	1 50
Assessor, certifying rolls...	5 00	5 00	Rolls and lists.....	433 00	299 56
Constable at revision	1 50	1 50	Halls for courts.....	44 00	44 00
Posting lists.....	8 50	8 50	Stationery and postage.....	58 10	58 00
Victoria "Colonist"	34 20	32 20	St. Boniface "Le Manitoba"	1,976 92	984 05
do "Post"	491 64	491 64	Emerson "International"	8 25	8 25
do "Standard"	49 56	44 28		2,930 17	1,803 86
do "Times"	14 75	14 75			
	945 65	887 87			

FRANCHISE ACT, 1886—Concluded.

Winnipeg.			Selkirk.		
	Claimed.	Allowed.		Claimed.	Allowed.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Clerk, D. Brundrit.....	140 00	140 00	Travel of revisor.....	267 50	267 50
do J. A. Mathias.....	58 00	58 00	Clerk, W. G. Douglas.....	150 00	150 00
do J. A. G. Ardagh....	116 00	112 00	do A. C. James.....	68 00	68 00
Bailiff, J. Tilson.....	18 00	18 00	do W. J. Ferguson.....	30 00	30 00
Rolls and lists.....	540 00	304 97	do J. B. Whitehead.....	165 00	160 00
Stationery and postage....	30 66	23 06	Bailiff, John Nelson.....	60 00	60 00
Winnipeg, Walker & May...	276 24	276 24	Valuation rolls.....	54 00	54 00
do R. J. Boyd.....	30 00	.....	Stationery and postage....	52 40	49 90
do Jas E. Steen.....	274 98	272 34	Brandon "Mail".....	632 88	587 59
do Woodland.....	224 25	192 67	Morden "News".....	38 25	31 75
do O'Loughlins.....	103 92	103 92	Winnipeg "Manitoban"...	1,781 76	1,371 51
do "Free Press"...	15 00	15 00			
do "Manitoban"...	22 50	20 50		3,299 79	2,830 25
do "News".....	10 00	10 00			
do "Sun".....	5 00	5 00			
	1,864 55	1,551 70			

FRANCHISE ACT, 1886.

County and Revisor.	Expenses Claimed.	Expenses Allowed.	Salary of Revisor.	Lists Sold.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Addington—Wilkison, Judge W. H.	1,812 34	1,552 60	385 67	3 80
Algoma, East—McCrca, Judge W.	1,795 40	1,648 83	478 80	24 20
do West—Hamilton, Judge J. M.	1,545 52	1,472 69	421 65	12 50
Bothwell—Bell, Judge A.	1,703 41	1,616 70	553 34	14 50
Brant, North—Jones, Judge S. J.	1,563 06	1,469 92	344 85	9 90
do South do	1,944 14	1,827 30	376 40	35 00
Brockville—McDonald, Judge H. S.	2,590 06	2,101 64	297 05	28 24
Bruce, North—Barrett, Judge W.	1,200 54	1 082 45	518 03	17 40
do East—King-mill, Judge J. J.	1,027 56	990 26	377 61	22 80
do West do	1,008 56	951 63	376 01	5 00
Cardwell—McCarthy, Judge M.	1,234 82	1,010 87	485 70	.....
Carleton—Ross, Judge W. and Mosgrove, W.	1,862 18	1,574 02	503 88	.....
Dundas—Carman, Judge R. B.	1,317 03	1,218 76	328 80	19 50
Durham, East—Benson, Judge, T. M.	1,042 22	1,029 10	364 61	1 48
do West do	1,077 36	1,035 40	363 35	1 50
Elgin, East—Hughes, Judge D. J.	1,483 09	1,440 45	454 49	.....
do West do	1,491 19	1,313 61	414 23	.....
Essex, North—Horne, Judge, C. R.	2,375 88	1,793 35	428 84	2 00
do South do	2,131 43	1,568 71	396 08	6 00
Frontenac—Price, Judge C. V.	686 20	625 60	302 50	10 00
Glengarry, Carman, Judge R. B.	1,046 49	1,044 69	323 76	18 50
Grenville, South—McDonald, Judge H. S. ...	1,495 75	1,283 66	243 50	27 00
Grey, North—McPherson, Judge H.	2,257 29	1,905 38	553 85	12 90
do East—Lane, Judge S. J.	1,665 18	1,593 68	415 40	7 10
do South do	1,747 18	1,698 71	402 38	6 00
Haldimand—Upper, Judge M. C.	1,184 20	1,107 38	360 14	18 40
Halton—Miller, Judge Thomas.	1,440 66	1,327 72	550 04	4 90
Hamilton—Bell, Wm.	3,646 26	3,195 12	680 00	13 00
Hastings, East—Fraleck, Judge E. B.	1,289 30	1,255 55	354 44	2 50
do North do	1,310 24	1,285 22	360 56	.....
do West—Lazier, Judge T. A.	1,089 34	1,056 03	533 27	8 50
Huron, East—Doyle, Judge B. L.	1,704 16	1,365 32	388 07	8 70
do West do	1,818 98	1,390 91	400 19	12 70
do South—Toms, Judge I. F.	1,258 59	1,094 25	530 63	9 50
Kent—Woods, Judge R. S.	3,117 58	2,796 16	661 19	12 00
Kingston, Wilkison, Judge W. H.	1,220 06	994 72	361 70	15 70
Lambton, East—Mackenzie, Judge J. A. ...	1,772 92	1,577 46	418 91	25 50
do West do	1,398 91	1,292 79	392 84	13 70
Lanark, North—Radenhurst, W. H.	1,446 78	1,268 21	506 24	0 50
do South—Senkler, Judge W. S.	1,273 13	1,103 60	514 19	7 00
Leeds & Grenville, N.—McDonald, Judge H. S.	1,205 31	1,006 74	219 40	19 80
Leeds, South—McDonald, Judge H. S.	2,231 17	1,783 25	326 24	24 35
Lennox—Price, Judge C. V.	1,263 83	1,105 95	355 52	11 25
Lincoln—Senkler, Judge, E. J.	1,596 75	1,511 37	567 54	38 00
London—Fraser, James H.	1,736 38	1,041 02	527 42	3 50
Middlesex, East—Elliot, Judge W.	2,513 80	1,678 92	393 81	20 00
do North do	1,428 74	1,316 00	351 75	0 70
do West do	1,836 65	1,280 91	334 08	5 80
do South—Davis, Judge J. F.	1,323 44	963 04	519 56	38 00
Monck—Upper, Judge M. C.	1,144 66	1 052 51	358 40	8 60
Muskoka—Mahaffy, W. C.	2,064 17	1,900 70	533 39	21 60
Norfolk, North—Livingstone, Judge R. T. ...	1,931 54	1,722 68	395 48	1 50
do South do	1,705 85	1,559 37	369 47	1 50
Northumberland, East—Clark, Judge G. M. ...	1,412 43	1,404 41	406 82	11 30
do West do	1,047 80	1,025 80	365 90	16 50
Ontario, North—Dartnell, Judge G. H.	2,375 85	2,091 17	540 50	14 50
Ontario, South—Burnham, Judge Z.	2,616 38	2,100 72	394 16	8 60
do West do	1,742 26	1,469 11	378 77	8 50
Ottawa City—Lyon, Judge Robert.	3,580 16	3,228 96	660 50	.....
Oxford, North—Finkle, Judge A.	1,879 99	1,531 33	405 41	.....
do South do	1,865 65	1,661 20	419 57	.....
Peel—Scott, Judge A. F.	1,234 56	1,146 10	503 78	18 85
Carried forward.....	103,896 36	90,521 67	26,477 56	710 77

FRANCHISE ACT, 1886—Continued.

County and Revisor.	Expenses Claimed.	Expenses Allowed.	Salary of Revisor.	Lists Sold.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	103,895 36	90,521 67	26,477 56	710 77
Perth, North—Smith, J. Grayson.....	2,768 10	2,183 65	555 23	4 80
do South—Smith, E. Sydney.....	2,256 54	1,966 78	539 72	14 00
Peterboro', East—Weller, Judge C. A.....	1,284 92	1,115 93	367 34	15 00
do West do.....	1 067 82	882 25	331 60	14 60
Prescott—O'Brian, Peter.....	1,827 07	1,502 97	510 26	2 70
Prince Edward—Jellett, Judge R. P.....	1,439 62	1,392 06	550 04	22 25
Renfrew, North—Deacon, Judge J.....	1,319 90	1,173 30	482 95	26 00
do South—O'Driscoll, Michael.....	1,529 91	1,378 34	459 80	.....
Russell—Daniels, Judge Jas.....	2,868 10	2,461 90	(part) 200 00	17 70
Simcoe, East—Ardagh, Judge J. A.....	2,494 90	2,034 66	592 37	7 00
do North—Boys, Judge W. F. A.....	2,391 27	1,718 55	424 85	24 30
do South do.....	1,985 42	1,434 79	375 68	8 10
Sturmont & Cornwall—Carman, Judge R. B.....	1,305 39	1,231 18	350 01	20 00
Toronto, East—Boyd, Hon. John.....	1,535 54	1,499 57	523 91	29 00
do Centre—McDougall, Judge J. E.....	1,051 90	1,015 18	425 69	29 25
do West do.....	2,001 11	1,937 52	530 00	33 00
Victoria, North—Hudspeth, Adam.....	2,217 68	1,326 80	482 05	6 50
do South—Dean, Judge W. W.....	1,906 44	1,695 29	531 03	31 90
Waterloo, North—Lacourse, Judge A.....	1,105 70	1,082 68	369 17	35 40
do South do.....	1,270 21	1,197 31	404 72	16 80
Welland—Baxter, Judge G.....	1,861 67	1,744 87	585 29	6 40
Wellington, Centre—Chadwick, Judge A. C.....	1,198 42	1,192 42	568 97	7 10
do North—Drew, Judge G. A.....	1,684 00	1,489 01	428 72	11 78
do South do.....	2,254 49	1,948 17	429 23	17 30
Wentworth, North—Sinclair, Judge J. S.....	1,417 22	1,291 56	347 55	3 00
do South do.....	1,794 60	1,642 03	370 55	1 50
York, East—Morgan, Judge E.....	1,649 65	1,541 30	437 90	8 00
do North do.....	1,388 20	1,328 40	410 00	4 00
do West—Boyd, Hon. John.....	1,515 80	1,476 14	435 14	14 00
Argenteuil—Bampton, G. E.....	1,615 23	1,335 11	440 45	30 38
Bagot—Lippé, Hubert.....	1,857 69	1,477 30	510 05	3 00
Beauce—Pacaud, Aug.....	2,976 79	2,000 00	555 20	0 50
Beauharnois—Gervais, L.....	886 52	850 10	472 80	31 90
Bellechasse—McKenzie, E. M.....	1,504 51	1,207 85	458 30	7 80
Berthier—Tellier, Pierre.....	3,090 19	1,723 73	489 50	19 60
Bonaventure—Maguire, G. F.....	1,808 65	1,263 97	450 75	4 00
Brome—Lefebvre, J. M.....	1,717 78	1,453 99	479 50	13 10
Chambly—Brais, Pierre.....	1,531 10	1,188 45	436 70	5 00
Champlain, Trudel, D. T.....	2,094 04	1,806 64	517 10	9 00
Charlevoix—Bouchard, M.....	2,160 17	1,394 70	485 65	.....
Chateauguay—Dérôme, I. J. L.....	1,220 24	972 54	457 10	5 00
Chicoutimi and Saguenay:				
Chicoutimi—Hudon, A. A.....	2,767 16	2,315 50	503 93	1 25
Saguenay—O'Brien, F. H.....	1,423 11	1,097 75	332 05	.....
Compton—Mackie, J. I.....	2,633 44	2,287 53	555 20	3 00
Dorchester—Fortien, J. B. E.....	1,789 04	1,385 73	486 10	2 50
Drummond and Arthabaska:				
Drummond—Hemming, E. J.....	2,283 93	1,861 57	507 38	8 50
Arthabaska—D'Argy, L. N. D.....	2,621 73	2,012 25	502 79	.....
Gaspé—Lavoie, Jos. X.....	2,622 45	2,400 11	477 00	22 00
Hochelaga—Beauchamp, J. J.....	5,020 11	3,891 85	680 00	2 50
Huntingdon—Elliott, J. K.....	1,246 26	1,028 11	472 05	.....
Iberville—Pelletier, E. G.....	1,393 06	1,131 27	424 10	2 60
Jacques Cartier—Forest, Léon.....	1,468 79	1,133 26	441 65	42 00
Joliette—Cimon, Judge E. and Fontaine, A.....	2,111 65	1,647 73	509 90	1 00
Kamouraska—Taché, P. V.....	2,722 91	2,335 28	476 25	6 00
Laprairie—Roberge, A. J. A.....	1,097 25	993 92	410 90	15 00
L'Assomption—Blouin, Pierre.....	1,654 87	1,314 90	447 25	.....
Leval—Leonard, A. E.....	1,007 38	828 79	390 15	.....
Lévis—Coutillard, F. X.....	2,079 82	1,639 30	536 54	9 90
Carried forward.....	212,672 82	180,385 51	53,405 67	1,388 08

FRANCHISE ACT, 1886—Continued.

County and Revisor.	Expenses Claimed.	Expenses Allowed.	Salary of Revisor.	Lists Sold.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	212,672 82	180,385 51	53,405 67	1,388 08
L'Islet—Lavery, J. I.	1,150 31	973 23	430 00	7 50
Lotbinière—Lemay, Louis.	1,483 25	1,254 31	468 30	5 18
Maskinongé—Galipeault, L. E.	2,505 92	1,391 22	440 75	1 50
Megantic—Schambier, A.	1,790 47	1,475 27	498 15	2 50
Missisquoi—Buchanan, Judge G. C. V.	1,768 12	1,697 22	518 18	8 00
Montcalm—Laporte, Jos.	1,471 22	1,107 37	437 80	7 50
Montmagny—Hébert, Hubert.	1,051 06	1,018 86	423 05	.....
Montmorency—Charlebois, J. A.	1,764 08	1,505 47	408 50	.....
Montreal, Centre—Kavanagh, H. J.	3,129 17	2,328 86	630 77	42 00
do East—Mathieu, Judge M.	6,480 91	4,730 80	680 00	42 50
do West—Archibald, J. S.	3,834 05	3,104 78	680 00	43 20
Napierville—Bédard, Chas.	1,207 67	862 76	402 95	1 00
Nicolet—Tourigny, H.	2,930 21	1,929 88	535 73	.....
Ottawa County—Dumouchel, G. L.	4,634 39	4,175 52	658 97	23 00
Pontiac—St. Julien, J. T.	2,021 79	1,657 13	508 82	.....
Portneuf—Lacourcière, N. E.	2,521 23	2,021 31	522 47	7 50
Quebec, Centre—LaRue, V. W.	1,179 31	1,014 38	434 70	26 70
do East—Turcotte, H. A.	1,750 94	1,478 72	553 40	.....
do West—Stafford, L.	1,054 27	915 05	407 65	.....
do County—LaRue, Judge J. E.	2,140 64	1,836 46	489 50	11 90
Richelieu—Gill, Judge Chas.	3,162 37	1,814 04	507 92	5 00
Richmond and Wolfe:				
Richmond—Webb, Hon. W. H.	1,752 87	1,450 54	482 80	.....
Wolfe—Brien, F. A.	1,335 01	1,079 02	441 00	5 00
Rimouski—Mousseau, Judge J. A.	3,479 00	2,907 33	177 09	.....
do —Pelletier, Judge H. C.			351 17	.....
Rouville—Pepin, Césaire	1,311 79	1,074 08	480 60	0 55
St. Hyacinthe—Beauchemin, A. O. T.	3,258 04	2,032 07	502 82	.....
St. Johns—Charland, A. N.	1,707 14	1,255 50	(part) 250 00	.....
St. Nicolet—Milot, Jules	1,200 17	1,039 25	416 40	4 70
Shefford—Lefebvre, J. H.	2,274 92	1 802 89	533 72	12 00
Sherbrooke—Archambault, J. A.	959 66	831 96	(part) 253 00	3 00
Soulanges—Pharand, A. M.	1,263 71	829 38	406 05	.....
Stanstead—Genieau, J. B.	2,080 94	1,559 29	517 52	.....
Témiscouata—Dionne, L. B.	3,302 37	2,613 76	517 58	13 00
Terrebonne—Nantel, Bruno.	2,031 25	1,834 92	512 54	24 60
Three Rivers—Guillet, L. P.	683 34	606 54	377 90	9 00
Two Mountains—Fortier, A. M.	738 28	658 46	440 15	.....
Vaudreuil—Turcotte, F. D. O.	1,675 87	1,403 62	429 70	2 50
Verchères—Bernard, A. H.	2,045 62	1,375 78	432 40	19 50
Yamaska—Loranger, Judge L. O.	3,185 96	1,890 57	470 65	.....
Annapolis, N. S.—Savary, Judge A. W.	2,025 20	1,830 85	351 92	10 80
Antigonish—Bligh, H. H.	1,037 84	949 25	460 40	.....
Cape Breton—Hearn, Jas. H.	2,501 86	2,112 42	537 80	.....
Colchester—Layton, N. J.	1,236 54	1,199 51	530 03	6 00
Cumberland—Morse, Judge W. A. D.	1,866 32	1,760 15	560 33	.....
Digby—Savary, Judge A. W.	1,370 35	1,139 67	317 95	10 80
Guyaboro—McGillivray, A. H.	673 20	644 96	424 45	.....
Halifax—Eaton, B. H.	3,204 85	3,050 21	680 00	63 35
Hants—DeWolfe, C. E.	1,372 08	1,237 41	507 50	40 50
Inverness—McDougall, J. L.	1,498 37	1,415 11	512 96	.....
Kings—Blanchard, G. A.	1,941 66	1,385 86	506 12	.....
Lunenburg—Owen, D. M.	1,942 88	1,800 54	542 99	0 50
Pictou—McGillivray, John	2,340 14	2,046 23	606 47	16 00
Queen's—Moore, G. Thos.	740 86	712 49	400 00	8 27
Richmond—Cutler, W. R.	878 30	790 37	413 90	0 50
Shelburne—Blanchard, F. C.	1,169 66	1,054 18	435 20	19 00
Victoria—Parves, L. S.	1,348 24	1,221 82	394 20	17 50
Yarmouth—Bingay, J. W.	1,010 38	875 46	487 80	1 50
Albert, N.B.—Wedderburn, Judge W.	1,634 50	1,375 01	266 95	3 50
Carried forward	325,833 37	271,534 71	80,976 34	1,915 13

FRANCHISE ACT, 1886—Continued.

County and Revisor.	Expenses Claimed.	Expenses Allowed.	Salary of Revisor.	Lists Sold.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward	325,833 37	271,534 71	80,976 34	1,915 13
Carleton—Stevens, Judge J. G.	2,521 41	1,872 17	384 08	3 50
Charlotte—do	2,067 31	1,858 54	370 34	15 60
Gloucester—DesBrisay, T. S.	1,309 80	1,203 78	505 58	20 80
Kent—Botsford, Judge B.	2,350 37	1,792 27	354 51	2 00
King's—Wedderburn, Judge W.	2,270 18	2,079 48	409 79	13 50
Northumberland—Wilkinson, Judge W.	1,801 71	1,592 91	387 23	.....
Queen's—Steadman, Judge J.	980 42	934 38	292 15	7 50
Restigouche—Wilkinson, Judge W.	747 92	615 93	212 15	8 16
St. John City—Watters, Judge Chas.	1,111 87	1,097 87	399 02	1 50
St. John City & County—do	1,783 61	1,708 57	530 00	7 00
Sunbury—Steadman, Judge J.	524 41	506 35	224 50	2 00
Victoria—Gallagher, D. B.	1,776 32	1,397 94	472 85	0 50
Westmoreland—Botsford, Judge B.	3,104 96	2,646 08	450 65	2 80
York—VanWart, J. A.	2,495 69	1,992 93	539 12	1 20
King's, P.E.I.—Reddin, Judge D. O'M.	1,467 48	1,400 90	563 63	4 70
Prince—Kelly, Judge T.	2,484 11	2,219 88	600 98	9 10
Queen's—Alley, Judge Geo.	2,453 07	2,411 41	650 39	13 10
Cariboo, B.C.—Harrison, Judge E.	641 09	570 16	327 85	.....
New Westminster—McGill, J. A.	1,246 83	1,094 35	380 85	6 50
Vancouver—Crease, Judge H. P. P.	1,010 95	922 70	389 20	22 50
Victoria—Johnson, Edwin	945 65	887 87	410 95	23 60
Yale—Walkem, Judge G. A.	1,458 12	1,432 62	374 80	27 50
Lisgar, Man.—Haggart, Alex.	3,412 49	3,033 90	562 61	7 90
Marquette—Ryan, Judge Jos.	3,739 51	3,169 78	662 81	19 50
Provencher—Frnd'homme, Judge L. A.	2,930 17	1,803 86	529 82	2 50
Selkirk—Walker, Judge D. M.	3,299 79	2,830 25	680 00	39 50
Winnipeg—Ardagh, Judge W. D.	1,864 55	1,551 70	583 52	68 90
Unaccounted for:				
Rimouski—The late Judge Mousseau.		142 91	.....	.....
Two Mountains—A. Fortier.		359 85	.....	.....
Total, Claims and allowances.	377,643 16	316,636 05	93,224 72	2,246 49
Summary.				
Ontario.	154,266 95	134,408 28	39,499 33	1,142 55
Quebec.	141,773 19	110,426 93	32,540 04	574 36
Nova Scotia.	28,158 73	25,326 49	8,670 02	194 72
New Brunswick.	26,490 48	22,644 21	5,797 92	89 56
Prince Edward Island.	6,404 66	6,032 19	1,815 00	26 90
British Columbia.	5,302 64	4,907 70	1,883 65	80 10
Manitoba.	15,246 51	12,389 49	3,018 76	138 30
Unaccounted for.		502 76	.....	.....
	377,643 16	316,636 05	93,224 72	2,246 49
Adjustment of Allowances with Cash Paid.				
Revisors' salaries.				93,224 72
Allowed on revisors' claims.			135,164 77	
do printers' claims.			180,968 52	
Balances unaccounted for.				316,133 29
Over-payment to Ottawa "Journal".				502 76
				11 76
LESS—Lists sold.				409,872 58
				2,246 49
				407,626 04
Cash paid revisors. (page 58.)			226,645 76	
do printers. (do 62.)			180,930 28	
				407,626 04

FRANCHISE ACT—EXPENDITURE.

Revisors.	1886-87.	1885-86, 1887-88.	Revisors.	1886-87.	1885-86, 1887-88.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Alley, Judge G.	408 20	792 39	Brought forward.....	42,261 40	41,280 94
Archibald, J. S.	361 35	930 97	Gill, Judge Chas.	617 76	903 92
Ardagh, Judge J. A.	636 04	892 37	Guillet, L. P.	277 79	377 90
Ardagh, Judge W. D.	296 13	874 52	Haggart, Alex.	1,167 80	709 11
Archambault, J. A.	303 75	350 09	Hamilton, Judge J. M.	239 83	1,009 15
Bampton, G. E.	555 00	616 50	Harrison, Judge Eli.	158 60	518 85
Barrett, Judge W.	126 21	702 63	Hearn, Jas. H.	775 90	527 80
Barter, Judge Geo.	646 65	684 59	Hébert, Hubert.	336 80	673 05
Beauchamp, J. J.	491 74	1,580 00	Hemming, E. J.	311 66	1,029 28
Beauchemin, A. O. T.	825 19	652 82	Horne, Judge C. R.	458 18	1,711 13
Bédard, Chas.	436 80	301 95	Hudspeth, Adam.	435 59	528 55
Bell, Judge A.	615 10	624 84	Hughes, Judge D. J.	1,178 92	600 86
Bell, Wm.	1,147 15	432 50	Hudon, A. A.	899 43	964 88
Benson, Judge T. M.	591 51	326 46	Jellett, Judge R. P.	637 12	450 04
Bernard, A. H.	487 51	618 60	Johnson, Edwin. ....	.....	692 35
Bingay, J. W.	545 44	406 30	Jones, Judge S. J.	1,600 72	671 25
Blanchard, F. O.	674 46	211 70	Kavanagh, H. J.	84 18	1,022 10
Blanchard, Judge G. A.	757 10	523 22	Kelly, Judge Thos.	633 48	644 38
Bligh, H. H.	369 63	510 40	Kingsmill, Judge J. J.	201 88	947 42
Blouin, Pierre	846 56	259 25	Lacourse, Judge A.	490 59	947 58
Botsford, Judge Bliss.	2,364 42	404 16	Lacourcière, N. E.	1,024 71	599 90
Bouchard, M.	502 54	690 85	Lane, Judge S. J.	909 46	1,017 78
Boyd, Hon. John.	1,185 19	725 49	Laporte, Jos.	734 00	187 80
Boys, Judge W. F. A.	951 02	1,308 93	La Rue, Judge J. E.	396 81	894 80
Brais, Pierre.	579 78	360 20	La Rue, V. W.	535 20	486 59
Brien, F. A.	765 99	287 50	Lavery, J. I.	482 96	480 90
Buchanan, Judge G. O. V.	487 60	667 68	Lavoie, J. X.	1,330 62	856 00
Burnham, Judge Z.	1,092 69	1,155 83	Layton, N. J.	406 65	425 03
Carman, Judge K. B.	930 76	1,199 57	Lazier, T. A.	329 61	505 27
Chadwick, Judge A. O.	221 70	612 37	Lefebvre, J. H.	328 04	759 12
Charland, A. N. ....	.....	620 08	Lefebvre, J. M.	300 00	737 74
Charlevoix, J. A.	431 16	858 50	Lemay, Ls.	490 20	514 62
Cimon, Judge E.	334 38	547 44	Leonard, A. E.	511 82	260 15
Clark, Judge G. M.	1,251 81	344 92	Lippé, Hubert.	912 70	497 05
Couillard, F. X.	959 90	332 34	Livingstone, Judge R. L.	400 00	2,087 27
Crease, Judge H. P. P.	226 15	566 70	Loranger, Judge L. O.	728 81	770 65
Cutler, W. R.	491 00	163 40	Lyon, Judge, Robt.	609 17	1,260 50
Daniels, Judge J.	912 27	500 00	Maguire, G. F.	130 00	722 59
D'Argy, L. N. D.	784 55	807 79	Mahaffy, W. C.	1,359 39	281 39
Dartnell, Judge G. H.	524 87	763 49	Mathieu, Judge M.	659 00	1,497 50
Davis, Judge F.	133 73	581 55	Miller, Judge Thos.	389 46	650 04
Deacon, Judge John.	484 56	456 95	Milot, Jules.	464 11	461 95
Dean, Judge W. W.	397 68	615 13	Morgan, Judge E.	1,186 80	801 90
Derome, I. J. L.	477 29	422 10	Moore, G. Thos.	396 35	311 73
DesBrisay, T. S.	626 60	484 77	Morse, Judge, W. A. D.	834 85	390 33
De Wolf, C. E.	563 90	471 00	Mousseau, Judge J. A. ....	.....	400 00
Dionne, C. B.	1,399 76	775 16	Mosgrove, Wm.	475 48	371 62
Doyle, Judge B. L.	590 70	1,141 28	McCarthy, Judge M.	438 05	535 70
Drew, Judge G. A.	746 73	1,036 45	McColl, A. J.	876 05	130 85
Dumouchel, G. L.	950 00	1,835 21	McOrea, Judge W.	637 39	654 60
Eaton, B. H.	870 76	865 40	McDonald, Judge H. S.	2,282 25	1,090 02
Elliott, J. K.	337 48	655 05	McDougall, Judge J. E.	989 70	1,011 44
Elliot, Judge W.	1,111 85	1,389 61	McDougall, J. L., Port Hood	533 73	662 96
Finkle, Judge A.	1,775 50	424 98	McGillivray, A. H.	423 40	274 45
Fontaine, A.	188 48	161 46	McGillivray, J.	762 60	340 47
Forest, Léon.	632 77	190 09	Mackenzie, Judge J. A.	691 06	972 55
Fortier, A. M. ....	.....	800 00	McKenzie, E. M.	444 00	708 30
Fortin, J. B. E.	571 22	583 60	Mackie, J. I.	1,273 29	677 95
Fraclek, Judge E. B.	1,159 96	612 50	Macpherson, Judge H.	438 41	644 20
Fraser, Jas. H.	468 00	277 42	Nantel, Bruno.	350 00	926 02
Galipeault, L. E.	662 70	489 67	O'Brien, F. H.	308 09	882 05
Gallagher, D. B.	811 70	472 35	O'Brian, Peter.	476 08	577 59
Gendreau, J. B.	704 65	667 52	O'Driscoll, Michael.	619 11	609 80
Gervais, L.	496 08	312 40			
Carried forward.....	42,261 40	41,280 94	Carried forward.....	80,674 94	85,117 71

FRANCHISE ACT—EXPENDITURE—Continued.

Revisors.	1886-7.	1885-86, 1887-88.	[Revisors.	1886-87.	1885-86, 1887-88.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Brought forward.	80,674 94	85,117 71	Brought forward.	95,968 55	97,496 15
Owen, D. M.	883 67	292 99	Stafford, L.	482 55	472 85
Pacaud, Aug.	1,149 45	805 20	Steadman, Judge Jas.	757 17	487 15
Pelletier, E. G.	576 45	371 50	Stevens, Judge J. G.	1,660 97	854 42
Pelletier, Judge H. C.	992 41	905 30	St. Julien, J. T.	891 43	658 82
Pepin Césaire.	831 58	230 05	Taché, P. V.	1,191 70	570 25
Pharand, A. M. ....	.....	869 07	Tellier, Pierre.	426 31	826 30
Price, Judge C. F.	400 51	876 60	Toms, Judge I. F.	200 00	643 54
Prud'homme, Judge L. A.	510 56	828 32	Tourigny, H.	600 00	735 73
Purves, S. L.	794 08	316 70	Trudel, D. L.	802 43	518 10
Radenhurst, W. H.	559 61	555 74	Turcotte, H. A.	374 57	818 17
Reddin, Judge D. O'M.	350 98	661 63	Turcotte, F. D. O.	581 84	633 02
Roberge, A. J. A.	357 76	478 90	Upper, Judge M. C.	1,219 25	302 34
Ross, Judge W. A. ....	.....	300 00	Van Wart, J. A.	1,132 40	287 92
Ryan, Judge Jos.	1,580 51	519 51	Walkem, Judge G. A.	755 02	558 80
Savary, Judge A. W.	1,130 42	843 87	Walker, Judge D. M.	601 40	878 50
Schambier, A.	621 19	516 65	Watters, Judge Charles.	966 21	891 02
Scott, Judge A. F.	376 13	536 43	Webb, Hon. W. H.	548 88	650 43
Senkler, Judge E. J.	387 04	649 54	Wedderburn, Judge W.	1,487 56	655 99
Senkler, Judge W. S.	305 92	607 19	Weller, Judge C. A.	1,063 03	275 44
Sinclair, Judge J. S.	1,937 66	316 60	Wilkinson, Judge W.	1,138 80	739 37
Smith, J. Grayson.	942 84	310 93	Wilkinson, Judge W. H.	1,561 57	327 87
Smith, E. Sydney.	604 84	585 72	Woods, Judge R. S.	933 75	988 19
Carried forward.	95,968 55	97,496 15	Total (\$226,645.76).	115,345 39	111,300 37

FRANCHISE ACT, 1886—EXPENDITURE—Continued.

Paid to Printers.	1886-87.		1885-86, 1887-88.		Paid to Printers.	1886-87.		1885-86, 1887-88.	
	\$	cts.	\$	cts.		\$	cts.	\$	cts.
Acadia Mines Weeks' Do- ings.....		5 00			Brought forward.....	10,368	56	8,442	95
Acton Free Press.....		6 40			Carleton Place Canadian...	20	80		
Alexandria Glengarrigan...	45	64	540	00	Cayuga Advocate.....	10	72		
Alliston Herald.....	19	24			Charlottetown—				
Almonte Times.....	118	60	540	00	John Coombs.....	934	20	490	00
Amherst Gazette.....	470	98	504	15	Examiner.....	1,353	02	1,070	00
do Sentinel.....	11	75			G. W. Gardiner.....	3	16	380	00
Amherstburg Echo.....	6	60	12	80	Herald.....	5	25		
do Herald.....	846	28			Patriot.....	39	50		
Annapolis Journal.....	370	89	10	00	Chatham, Ont., Banner...	219	20	680	00
do Spectator.....	36	26			do Planet.....	720	65	750	00
Antigonish Casket.....	19	68			Chatham, N.B., Advance...	239	00		
Arnprior Chronicle.....	14	40			do World.....	472	38		
Arthabaskville Alpha.....	23	40			Chatsworth News.....	14	00		
do Union.....	39	90			Chesley Advocate.....	5	76		
Arthur Enterprise.....	12	00			Chicoutimi Réveil du Sa- guenay.....	7	75		
Aurora Borealis.....	64	60			Clinton New Era.....	6	50		
Aylmer, Ont., Express.....	71	38			do News Record.....	237	34	300	00
Aylmer, Que., Times.....	1,114	63			Coaticook Observer.....	13	50		
Ayton Fama.....	4	16			Cobourg Sentinel.....	168	46	600	00
Baddeck Reporter.....	16	25			do World.....	178	94	600	00
Barrie Advance.....	1,446	32			Colborne Express.....	5	00		
do Examiner.....	64	23			Collingwood Enterprise...	164	63		
do Gazette.....	341	44			Cornwall Freeholder...	130	38	650	00
Bathurst Courier.....	5	25			do Reporter.....	21	10		
Beauharnois Drapeau.....	9	00			Cowansville Observer.....	69	64	840	00
Bedford Times.....	12	80			Creemore Advertiser.....	4	56		
Beeton World.....	449	64			Digby Courier.....	324	85	44	68
Belleville Intelligencer...	483	38	1,700	00	Drayton Times.....	2	88		
do Ontario.....	12	06			Dresden Times.....	17	30		
Berlin News.....	57	59	400	00	Dundalk Herald.....	9	60		
do Caspar Hett.....	19	08	130	00	Dundas Banner.....	13	90		
Blenheim News.....	16	40			do Standard.....	14	00		
Blyth Advocate.....	4	96			Dunnville Gazette.....	652	40		
do Review.....	4	96			do Reform Press.....	5	80		
Bobcaygeon Independent...	3	50			Durham Chronicle.....	13	50		
Bothwell Times.....	7	70			do Review.....	13	30		
Bowmanville News.....	46	74	180	00	Eganville Enterprise.....	15	04		
do Statesman.....	55	50	180	00	Elora Express.....	244	18	600	00
do Sun.....	62	18	150	00	Embro Courier.....	3	60		
Bracebridge Gazette.....	453	21			Emerson International...	8	25		
do Herald.....	200	90			Erin Advocate.....	12	00		
Bradford Witness.....	116	48			Essex Centre Liberal.....			12	00
Brampton Banner.....	46	18	150	00	Exeter Times.....	470	67	70	00
do Conservator.....	106	87	200	00	Farmersville Reporter.....	4	80		
do Times.....	62	62	160	00	Farnham Press.....	19	68		
Brandon Mail.....	181	59	406	00	Fenelon Falls Gazette...	15	45		
Brantford Courier.....	5	39	440	00	Fergus News Record.....	10	00		
do Expositor.....	9	65	490	00	Flesherton Advance.....	4	40		
do Telegram.....	24	09	390	00	Forest Free Press.....	34	56		
Bridgetown Monitor.....	280	48			Fraserville Jour.....	7	80		
Bridgewater Times.....	11	50			Fredericton Capital.....	70	10		
Brighton Ensign.....	10	00			do Farmer.....	569	83	560	00
Brockville Times.....	1,463	97	1,400	00	do Gleaner.....	18	76		
do Recorder.....	9	80			do Reporter.....	96	40	560	00
Brooklin Times.....	11	50			Galt Reporter.....	213	50	600	00
Brussels Post.....	6	00			Gananoque Journal.....	29	08		
Bryson Advance.....	24	90			do Reporter.....	5	40		
do Equity.....	130	80	460	00	Georgetown Herald.....	5	00		
Burk's Falls Arrow.....	9	60			Gladstone, Moodie Bros...			3	70
Caledonia G. R. Sachem...	656	12			Glencoe Transcript.....	11	40		
Campbellford Herald.....	4	00			Goderich Star.....	225	91	570	00
Cannington Gleaner.....	22	20							
Carried forward.....	10,368	56	8,442	95	Carried forward.....	18,577	39	17,753	33

FRANCHISE ACT, 1886—EXPENDITURE—Continued.

Paid to Printers.	1886-87.	1885-86, 1887-88.	Paid to Printers.	1886-87.	1885-86, 1887-88.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Brought forward	18,577 39	17,753 33	Brought forward	28,993 73	36,232 94
Gorrie Vidette	19 58		Milton Champion	28 50	
Gravehurst Banner	6 00		do Reformer	5 60	
Guelph Herald	290 65	750 00	do Sun	109 26	675 00
do John J. Kelso	192 74	430 00	Minden Echo	17 24	
do Mercury	75 12	330 00	Minnedosa Tribune		4 80
do Frank Nunan	5 05		Missisquoi Record	10 00	
Hagersville Times	4 80		Mitchell Advocate	276 06	300 00
Halifax Chronicle	21 40		Moncton Times	1,955 23	1,000 00
do Herald	192 44	2,943 02	Montreal—		
do Mail	8 70		C. O. Beauchemin et Fils	395 08	350 00
do Wm. Macnab	57 60	380 00	J. Chapleau et Fils.	3,562 28	2,700 00
do Nova Scotian	3 50		Gazette	61 25	100 00
do N.S. Printing Co.	2 00		Journal of Commerce	186 15	1,600 00
do Recorder	14 20		L'Etendard	47 05	
Hamilton, J. Eastwood	9 00		John Lovell & Son	303 26	2,000 00
do Palladium	9 60		Minerve	1,093 34	1,100 00
do Spectator	15 67	2,250 00	Monde	18 25	
do Times	163 23	1,200 00	Patrie	3 00	
Hanover Post	13 00		Post	8 44	
Harristown Tribune	12 00		Presse	3 20	
Harvey Observer	340 44		J. T. Robinson	193 44	300 00
Hastings Star	12 00		E. Senecal et Fils	412 25	500 00
Hull Despatch	47 32		Star	12 00	
do Vallée d'Ottawa	87 86	700 00	Witness	31 00	
Huntingdon Advocate	230 18	790 00	Morden News	31 75	
do Gleaner	3 70		Morrisburg Courier	200 87	600 00
Huntsville Forester		22 80	do Herald	12 00	
Ingersoll Tribune	874 05		Mt. Forest Representative ..	13 60	
Joliette Gazette	499 09	115 00	Nanaimo Free Press	42 42	
do North Star	741 67	570 00	Napanee Beaver	158 51	475 00
Kamloops Sentinel	67 00		do Express	15 10	
Kentville Chronicle	212 53	676 63	do Standard	266 43	525 00
do New Star		9 36	Neepeawa Ptg. and Pub. Co.		4 00
Kincardine Review	68 05	250 00	Newcastle Union Advocate ..	424 55	340 00
do Reporter	6 00		New Glasgow Chronicle	22 69	490 00
Kingston News	11 12	1,000 00	Newmarket Era	395 58	
do Whig	9 00	16 80	do Reformer	77 50	
Kingsville Reporter		12 80	New Westminster—		
Lachute Mills Watchman	61 20		British Columbian	428 55	
Lévis Hebdomadaire	25 20		Guardian	15 00	
do Quotidien	1,482 28	1,600 00	Niagara Falls Review	4 56	
Lindsay Post	89 01	1,060 00	do World	4 24	
do Warder	73 60	727 60	Nicolet Nicoletain	18 30	
Listowel Standard	55 94	140 00	North Sydney Herald	903 84	850 00
Liverpool Advance	10 15		Norwood Register	22 60	
do Times	185 99	200 00	Oakville Independent Star ..	3 60	
London Advertiser	105 29	250 00	Omeme Herald	3 50	
do Free Press	1,882 65	900 00	Orangeville Post	21 33	280 00
Longueuil Impartial	30 80		do Sun	36 09	170 00
L'Original Advertiser	13 92		Orillia Packet	209 65	
Louisville Courier	678 10		do Times	7 80	
Lucan Enterprise	6 00		Orono News	3 50	
Lucknow Sentinel	4 80		Oshawa Reformer	145 99	210 00
Lunenburg Progress	12 75		do Vindicator	173 30	320 00
Madoc Review	17 30		Ottawa Citizen	936 57	2,610 00
Magog News	9 00		do Free Press	30 50	
Malbaie Echo	276 62	650 00	do Journal	244 24	1,600 00
Manitowaning Expositor	37 76		do Le Canada	81 50	
Markham Sun	875 74		Owen Sound Advertiser	21 08	
Meaford Mirror	133 69	500 00	do J. Rutherford	355 62	2,400 00
do Monitor	15 78		do Times	20 42	
Midland Free Press	6 50		Paisley Advocate	3 86	
Millbrook Messenger		5 60	Palmerston Telegraph	71 15	70 00
Carried forward	28,993 73	36,232 94	Carried forward	43,153 30	57,806 74

FRANCHISE ACT, 1886—EXPENDITURE—Continued.

Paid to Printers.	1886-87.	1885-86, 1887-88.	Paid to Printers.	1886-87.	1885-86, 1887-88.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Brought forward.....	43,153 30	57,806 74	Brought forward.....	55,340 87	74,784 60
Paris Review.....	15 94	150 00	Sherbrooke Progress.....	60 53	.....
do Star Transcript.....	16 53	160 00	Shoal Lake Echo.....	5 00	.....
Parkhill Gazette.....	129 76	.....	Simcoe Canadian.....	675 90	.....
do Review.....	253 24	.....	do Reformer.....	20 60	.....
Parry Sound North Star.....	20 40	.....	Smith's Falls Independent.....	342 83	.....
Pembroke Observer.....	14 24	.....	Sorel News.....	86 19	.....
do Standard.....	234 29	1,020 00	do Sorelois.....	1,101 42	1,420 00
Penetanguishene Herald.....	4 64	.....	Stayner Sun.....	6 60	.....
Perth Courier.....	7 80	.....	Stirling News-Argus.....	9 25	.....
do Expositor.....	199 08	470 00	Stonewall News.....	9 00	.....
Peterboro' Examiner.....	8 40	.....	Stratford Advertiser.....	28 89	270 00
do Review.....	292 87	1,030 00	do Beacon.....	7 80	.....
Petrolia Advertiser.....	88 04	500 00	do Times.....	177 68	800 00
do Topic.....	17 40	.....	Strathroy Despatch.....	373 95	.....
Pickering News.....	11 10	.....	Summerside Journal.....	33 10	.....
Piston Gazette.....	158 04	600 00	do Pioneer.....	21 00	.....
do E. A. Morden.....	48 75	17 50	Sydney Advocate.....	78 13	560 00
do Times.....	8 40	.....	do C. W. Hill.....	701 79	.....
Pictou News.....	5 00	.....	St. Andrew's Bay Pilot.....	6 75	.....
do Standard.....	190 88	1,340 00	Ste. Anne de la Pocatière Gazette.....	724 16	500 00
Plantagenet Nation.....	10 00	.....	St. Boniface Le Manitoba.....	184 05	800 00
Portage la Prairie Tribune- Review.....	695 57	1,000 00	St. Catharines Journal.....	990 78	.....
Port Arthur Sentinel.....	371 86	255 00	do News.....	33 55	.....
Port Dover Maple Leaf.....	13 20	.....	St. Hyacinthe Courrier.....	1,648 59	926 05
Port Elgin Times.....	159 20	400 00	do Union.....	27 50	.....
Port Hope Guide.....	79 67	300 00	St. Jérôme Le Nord.....	283 51	1,870 00
do Times.....	68 32	240 00	St. John, N.B.— G. W. Day.....	112 36	1,700 00
Port Moody Gazette.....	8 25	.....	Globe.....	17 00	.....
Port Perry Observer.....	172 66	140 00	J. & A. McMillan.....	794 32	450 00
do Standard.....	117 00	180 00	Sun.....	60 20	.....
Prescott Independent.....	386 34	.....	Telegraph.....	17 87	.....
do Messenger.....	12 60	140 00	St. Johns, Que.— Franco-Canadian.....	22 80	24 60
Quebec Canadian.....	1,202 36	2,000 00	News and Advocate.....	1,315 05	1,120 00
do Chronicle.....	204 80	214 25	St. Mary's Argus.....	7 80	.....
do Courrier.....	1,128 42	.....	do Journal.....	481 43	160 00
do C. Darveau.....	.....	70 00	St. Stephen Courrier.....	196 89	750 00
do Jos. Dussault.....	695 45	600 00	St. Thomas Times.....	950 36	.....
do Journal.....	498 77	1,700 00	Tara Leader.....	10 00	.....
do Justice.....	77 68	.....	Teeswater News.....	4 80	.....
do L'Événement.....	27 00	.....	Thornbury News.....	5 00	.....
do Nouvelliste.....	1,093 90	1,200 00	do Union Standard.....	6 50	.....
do Telegraph.....	16 50	.....	Thorold Post.....	4 24	.....
Rat Portage Progress.....	6 00	.....	Three Rivers Journal.....	661 53	2,280 00
Richmond Guardian.....	414 03	326 00	do Liberté.....	9 00	.....
Richmond Hill Herald.....	63 80	.....	Tilbury Centre Times.....	19 96	4 80
do Liberal.....	6 00	.....	Tilsonburg Liberal.....	17 05	.....
Ridgetown Standard.....	821 26	.....	do Observer.....	824 06	.....
Rimouski, A. G. Dion.....	700 31	.....	Tiverton Watchman.....	4 80	.....
do Echo du Golf.....	51 74	7 54	Toronto— Copp-Clark Co.....	12 52	260 00
Rock Island Journal.....	11 80	.....	Irish Canadian.....	8 56	200 00
Sarnia Canadian.....	166 30	700 00	Mail Job Department.....	267 35	2,125 00
do Observer.....	16 20	.....	Rowell & Hutchison.....	241 71	1,190 00
Sault Ste. Marie Pioneer.....	473 68	300 00	Telegram.....	10 50	.....
Seaforth Expositor.....	22 90	.....	World.....	12 00	.....
do Sun.....	281 34	480 00	Tottenham Sentinel.....	16 64	.....
Selkirk Record.....	15 68	.....	Trenton Advocate.....	4 80	.....
Shediac Monitor.....	42 60	.....	Truro Guardian.....	11 70	.....
Shelburne Free Press.....	7 90	15 00	Truro Sun.....	365 16	510 00
Sherbrooke Examiner.....	18 00	.....		
do Gazette.....	163 52	580 00			
do Pioneer.....	140 16	842 57			
Carried forward.....	55,340 87	74,784 60	Carried forward.....	69,473 38	92,705 05

FRANCHISE ACT, 1886—EXPENDITURE—*Concluded.*

Paid to Printers.	1886-87.	1885-86, 1887-88.	Paid to Printers.	1886-87.	1885-86, 1887-88.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Brought forward....	69,473 38	92,705 05	Brought forward....	77,389 53	98,930 60
Uxbridge Guardian.....	13 40	.....	Winnipeg News.....	10 00	.....
do Journal.....	19 40	.....	do O'Loughlin Bros	3 92	100 00
Valleyfield Progress.....	482 52	.....	do Jas. E. Steen.....	12 34	260 00
Vancouver News.....	10 00	.....	do Sun.....	5 00	.....
Victoria Colonist.....	150 86	.....	do Walker & May...	46 24	230 00
do Munroe Miller.....	889 78	.....	do J. G. Woodland.	12 67	180 00
do Post.....	491 64	.....	Woodbridge News.....	112 02	.....
do Standard.....	83 73	.....	Woodstock (Ont.) Sentinel	5 85	.....
do Times.....	40 75	.....	do Times.....	933 53	.....
Walkerton Glocke.....	333 76	420 00	Woodstock (N.B.) Press...	726 11	800 00
do Herald.....	103 32	240 00	do Sentinel.....	27 13	.....
do Telescope.....	83 64	160 00	Woodville Advocate.....	20 70	.....
Wallaceburg Herald.....	7 80	.....	Yarmouth, C. Carey.....	70 14	.....
Waterford Star.....	5 90	.....	do Herald.....	12 50	.....
Waterloo (Ont.) Farmers'	.....	.....	do Times.....	430 24	650 00
Friend.....	143 34	.....		79,817 92	101,150 60
Waterloo (Que.) Advertiser	27 30	.....	Overpayment to Ottawa		
do Journal.....	1,572 80	520 00	Journal.....	11 76	.....
Watford Guide-News.....	86 68	370 00			
Welland Telegraph.....	12 82	500 00	Paid to Printers, \$180,980.28	79,829 68	101,150 60
do Tribune.....	6 66	460 00	Cash paid to Revisors (page		
Whitby Chronicle.....	92 22	.....	56).....	115,345 39	111,300 37
do Gazette.....	677 43	1,040 55	Ottawa Citizen, printing		
Warton Echo.....	4 56	.....	specimen voters' list.....		291 05
Windsor (Ont.) Clarion.....	7 80	.....	R. Romaine, for services in		
do Record.....	9 00	.....	connection with voters'		
do Review.....	1,087 59	.....	lists (authorized in Sup-		
Windsor (N.S.) Courier.....	12 00	.....	ply Bill, 1886-87).....	500 00	.....
do Journal.....	255 51	400 00	C. O. Ermatinger, Q.C.,		
Wingham Advance.....	23 64	65 00	for 300 copies of his work		
do Times.....	16 26	90 00	on the Franchise Act....	900 00	.....
Winnipeg Free Press.....	29 34	370 00			
do Manitoban.....	1,134 69	1,570 00	Total, to January 31, 1888,		
			\$109,317.09.....	196,575 07	212,742 02
Carried forward....	77,389 53	98,930 60			

PART IV.

REVENUE AUDIT.

CONSOLIDATED FUND REVENUE, 1886-87.

	\$	cts.	\$	cts.
Summary.				
Customs	22,373,951	28		
Chinese Immigration	4,819	50		
Cullers' Fees	23,202	89		
Casual	205,688	50		
"Canada Gazette"	2,989	42		
Civil Service Examination Fees	2,482	00		
Dominion Steamers	8,701	37		
Dominion Lands	191,781	78		
Excise	6,308,201	15		
Fines, Forfeitures and Seizures	19,736	64		
Fisheries	25,947	53		
Gas Inspection	6,654	40		
Harbor Improvements	7	00		
Harbor Police	22,934	46		
Interest on Investments	990,886	69		
Insurance Superintendence	8,285	54		
Lighthouse and Coast Service	2,810	66		
Law Stamps	1,509	82		
Mariners' Fund	43,334	92		
Militia	23,428	66		
Marine Hospitals	2,085	67		
Ordnance Lands	21,678	57		
Post Office	2,020,623	51		
Public Works	431,037	11		
Premium, Discount and Exchange	40,508	74		
Penitentiaries	19,863	17		
Railways, \$2,840,747.88; less—Refund, C. P. Ry. Rev., \$1,002.81	2,839,745	07		
Steamboat Inspection	12,701	20		
Superannuation	62,600	96		
Supreme Court Reports	3,390	53		
Weights and Measures	34,376	51		
			35,754,993	25

CONSOLIDATED FUND REVENUE, 1886-87.

Department.	Revenue.	Statement No.	\$	cts.	\$	cts.
Class of Revenue.						
Customs	Customs	1	22,373,951	28		
	Crown Seizures, Customs	2	18,400	80		
	Chinese Revenue	3	4,849	50		
	Harbor Improvements	4		7 00		
	Casual Revenue	5	718	96		
					22,397,927	54
Inland Revenue	Excise	6	6,308,201	15		
	Crown Seizures, Excise (Debit)	7				
	Revenue from Public Works	8	391,868	09		
	Minor Public Works	9	1,477	74		
	Cullers' Fees	10	23,202	89		
	Weights and Measures	11	34,376	51		
	Gas Inspection	12	6,654	40		
	Law Stamps	13	1,509	82		
	Fertilizers	14		16 80		
	Casual Revenue	15		24 80		
	Fines and Forfeitures	16	214	17		
					6,767,546	37
Post Office	Post Office	17	2,020,623	51		
	Casual Revenue	18		231 18		
					2,020,854	69
Railways and Canals	Intercolonial Ry	19	2,596,009	83		
	do Windsor Branch	20	25,327	58		
	Prince Edward Island Ry	21	155,303	37		
	Eastern Extension Ry	22	64,107	10		
	Canadian Pacific Ry. (Debit)	23				
	Hire of Scows & Pumps, Welland Canal	24	872	54		
					2,841,620	42
Finance	Superannuation	25	62,600	96		
	Interest on Investments	26	990,686	69		
	Premium, Discount and Exchange	27	40,508	74		
	Insurance Superintendence	28	8,285	54		
	Profits, Silver and Copper coinage	29	82,194	17		
	Casual Revenue	30		628 30		
					1,185,104	40
Public Works	Telegraphs	31	29,066	28		
	Earnings, Dredges	32		704 36		
	Casual Revenue	33	2,976	11		
					32,746	75
Marine	Steamboat Inspection	34	12,701	20		
	Mariners' Fund	35	42,334	92		
	Harbor Police	36	22,934	46		
	Lighthouse and Coast Service	37	2,810	66		
	Marine Hospitals	38	2,085	67		
	Dominion Steamers	39	8,701	37		
	Wharves and Piers	40	7,031	90		
	Examination of Masters and Mates	41	2,784	00		
	Sable Island Sales	42	1,428	10		
	Casual Revenue	43	2,512	39		
	Fines and Forfeitures	44		20 00		
					105,344	67
					25,947	53
Fisheries	Fisheries	45				
	Patent Fees	46	69,557	84		
	Trade Mark Fees	47	6,836	46		
	Cattle Inspection Fees	48		949 17		
Agriculture	Casual Revenue	49	1,119	68		
					78,463	15
Carried forward						
					35,455,555	52

CONSOLIDATED FUND REVENUE, 1886-87—*Concluded.*

		Statement No.	\$	cts	\$	cts.
	Brought forward				35,455,555	52
	Details of Revenue—Continued.					
Interior.....	Dominion Lands.....	50	191,781	78		
	Ordnance Lands.....	51	21,676	57		
	Registration Fees, N.-W.T.....	52	3,476	15		
	Fines, N.-W.T.....	53	3,249	25		
	Casual Revenue.....	54	90	15		
					220,273	90
Militia and Defence.....	Militia.....	55	23,428	66		
	Casual Revenue.....	56	257	05		
					23,685	71
Justice.....	Penitentiaries.....	57	19,863	17		
	Supreme Court Reports.....	58	3,390	53		
	Fines and Forfeitures.....	59	200	50		
	Casual Revenue.....	60	1	92		
					23,456	12
Secretary of State.....	Fees for Commissions and Passports....	61	7,389	25		
	Civil Service Examination Fees.....	62	2,482	03		
					9,871	25
Queen's Printer.....	"Canada Gazette".....	63	2,989	42		
	Sale of Statutes.....	64	3,393	76		
	Profits of Stationery.....	65	2,347	67		
	Casual Revenue.....	66	149	52		
					8,880	37
Indian Affairs.....	Casual Revenue.....	67			1,141	30
House of Commons.....	Printing Private Bills.....	68			12,635	21
Sundry Departments.....	Outstanding Cheques.....	69	3,545	53		
	Casual Revenue.....	70	229	23		
					3,774	76
					35,759,274	14
Less debits.....	Crown Seizures, Excise.....	7	2,328	08		
	Canadian Pacific Railway, Revenue....		1,002	81		
	Casual Revenue.....		950	00		
					4,280	89
					35,754,993	25

Treasury Minute June 21, 1886.—The Board had under consideration a communication from the Auditor General to the address of the Secretary of the Board, requesting to be informed whether the revenue accounts generally are to be submitted to him for examination and audit, and if so under what regulations.

The Board direct that these accounts be submitted to the Auditor General for examination and audit.

J. M. COURTNEY, *Secretary.*

(Circular.)

OTTAWA July 24th, 1886.

SIR,—I have the honor to inform you that the Treasury Board at a meeting held on the 21st of June last, directed that all revenue accounts should be submitted to the Auditor General for examination and audit, and I have to request that you will be good enough to give the necessary instructions to have all such accounts from your Department submitted to the Auditor General for examination and audit.

Yours truly,

The Deputy Minister of ———

W. FITZGERALD, *Acting Secy.*

(Circular.)

AUDIT OFFICE, OTTAWA, Oct. 13, 1886.

SIR,—I beg to refer you to the Minute of the Treasury Board of the 21st June last, directing me to audit the revenue accounts, and I have to request you to send to this office a copy of each regulation which has been established by the Government or your Department, to secure the collection of the revenue under your control, or its being regularly accounted for and deposited.

Yours truly,

The Deputy Minister of ———

J. L. McDOUGALL, A.G.

RULES AND REGULATIONS in reference to the receipt, entry and accounting for public moneys.

1. Receipt books with printed consecutive numbers should be used.
2. A receipt should be given for each payment.
3. All receipts should be entered in a cash book, and each entry should bear the same number as the receipt.
4. The counterfoil of the receipt should bear its number, the name of payer, the amount, a short memo. of the object for which payments were made, and be signed by the collector, and (when payment is made in person) by the payer.
5. A deposit should be made to the credit of the Receiver General daily if the receipts amount to \$25. If the daily receipts do not amount to \$25, a deposit should be made whenever that sum, or more, is on hand.
6. As soon as possible after the close of each month, and not later than the 10th of the succeeding month, a copy of the cash book should be transmitted to this office, with the corresponding counterfoils of receipts granted, and also the blank when a receipt has been spoiled or cancelled.

AUDIT OFFICE, OTTAWA, Dec. 31, 1886.

SIR,—In my letter of 20th April last I stated that, with the concurrence of the Deputy Minister concerned, certain of the miscellaneous receipts were now examined in this office.

I have the honor to enclose a copy of the rules and regulations drawn up for the observance of those engaged in collecting and accounting for these revenues.

The work of organizing and putting into operation a system of receipt audit, to apply to the whole revenue of the Dominion, under the Minute of the Treasury Board of the 21st June last, requires much thought and time, and it seems to me advisable first to deal completely with the less intricate classes, and in the meantime to analyze and examine the nature and sources of revenue in the more complicated and voluminous classes, and to postpone final regulations for the audit of this part of the revenue, until the analysis and examination have been finished.

I have been in communication with the Deputies of the different Departments, and am now beginning to arrange with them, that the statements and vouchers necessary for the examination and audit of the former class of revenues may be procured from the agents and collectors and forwarded to this office.

I shall be glad to receive any directions the Board may see fit to make as to the examination and audit of the latter classes, and any opinion it may consider called for on the work already done by me as above described.

Yours truly,

The Secretary Treasury Board.

J. L. McDOUGALL, A.G.

NOTE.—The correspondence with each Department on the examination of the Revenue accounts has been given in full detail, that Parliament may be informed of the exact progress which has been made in carrying out the directions of the Treasury Board that all the revenue accounts should be examined and audited in this office.

Customs Revenue.		\$ cts	\$ cts.
1—Customs Revenue.			
Ontario	8,041,806 55		
Quebec	9,796,407 15		
New Brunswick	1,354,250 31		
Nova Scotia	1,764,631 65		
Manitoba	509,509 82		
British Columbia	887,376 26		
North-West Territories	13,605 20		
Prince Edward Island	155,430 36		
			22,523,017 30
Less—Duties Refunded.			
Overcharges, errors, wrong classification, depreciation arising from damages, leakage and decay, and rebate on goods purchased previous to 13th May, 1887	39,365 34		
On goods re-exported	10,625 13		
On materials used in manufacture of goods exported	7,333 40		
Drawback on ship materials	17,379 15		
On goods imported for the Army and Navy	13,148 05		
Full value of goods sold in mistake at Winnipeg, Douglas & McNiece	590 19		
do do do S. & H. Borbridge	280 00		
Goods saved from bonded warehouse at Hamilton destroyed by fire, Western Assurance Co., \$1,098; less duties on same, \$329.40	768 60		
Bounty on pig iron—			
Steel Co., Canada, Londonderry	31,164 01		
do do which had been withheld pending settlement with I. C. Ry.	22,033 09		
John McDougall & Co., Montreal	5,239 19		
Geo. McDougall, Three Rivers	1,139 87		
			149,066 02
2—Crown Seizures—Customs.			
			22,373,951 28
Total receipts			133,028 57
Distribution to seizing officers	29,049 14		
do to inspectors and special agents	21,136 00		
Collectors' commissions	496 57		
See Statement 2 A	50,681 71		
Informer's share	29,375 72		
Refunds of fines	30,825 37		
Expenses of seizures	893 75		
Legal expenses. (Statement 2 B)	1,660 07		
Deposited to credit of Customs Revenue.	1,191 15		
			114,627 77
			18,400 80

2 A.—Customs Seizures Distribution.

	\$ cts.	\$ cts.
Adams, J. F., \$233.24; Alcock, J., \$121.67; Allen, W. Cox, \$1,797.84	2,152 75	
Ambrose, J. D. L., \$1,407 31; Arter, F. W., \$361.32; Ashwood, J. O., \$3.33	1,771 96	
Baby, W. L., \$20.22; Baker, C., \$13 33; Baker, D., \$14	77 55	
Bedell, G. A., \$92 60; Bedell, W. A., \$58 42; Beers, J. M., \$31.24	182 26	
Bellamy, J. S., \$236 60; Benson, Wm., \$231.19; Blackwood, D., \$72.20	539 69	
Blackwood, J. F., \$166.94; Blackwood, T. F., \$817.53; Boivin, O., \$44.65	1,329 12	
Bonness, J. D., \$834.12; Bourinot, M., \$58.33; Bourinot, J. O., \$126.66	1,017 11	
Bowell, J. M., \$70; Bowman, A. L., \$116.67; Boyd, S., \$33.56	270 23	
Brookfield, E. W., \$11.50; Brown, J. P., \$13.87; Burke, A. W., \$18.53	43 90	
Bushell, Wm., \$69.36; Byers, H., \$79.61; Caldwell, W., \$14.55	163 51	
Cannon, J. H., \$8 79; Cape, Jno., \$46 65; Carman, H., \$31.22	116 66	
Carman, J. H., \$79.38; Carleton, W., \$71.26; Champness, F., \$5.62	156 26	
Channell, O. S., \$2.50; Oline, M., \$138 87; Clark, Thos., \$25 16	168 53	
Collier, H. H., \$11.42; Collier, J. O., \$199.25; Cook, D., \$3.19	222 86	
Cowan, Miles, \$12 33; Culhane, P., \$10.70; Ourless, C., \$172 97	796 00	
Crises, G., \$101.80; Crozier, L. N. F., \$57.46; Cryslar, J. A., \$16 03	175 29	
Davignon, A., \$14 65; Douglas, J., \$127.23; Douglas, Jno., \$708.39	890 27	
Douglas, W. A., \$19.29; Dowling, E., \$13.96; Dozois, P., \$36 44	109 69	
Drouillard, A., \$314.77; Elder, J. W., \$93.46; Farrow, A., \$50	958 23	
Fenerty, A., \$106 07; Fellows, W. R., \$24.07; Fleming, F. O., \$15	175 14	
Poster, J., \$14.50; Flynn, P., \$94.31; Flynn, P. J., \$110.37	517 18	
Flynn, J. J., \$88 58; Frizzell, F., \$58.41; Fraser, J. M., \$9.50	156 49	
Frye, Geo., \$1,758.50; Gallagher, F., \$272.85; Garrison, W. A., \$11.33	2,042 68	
Gerald, A. S., \$39 53; Gerow, S. E., \$93 92; Gilman, A., \$2 81	186 26	
Gott, Geo., \$135.55; Griffith, Wm., \$114.33; Grosse, J. A., \$361.30	1,111 18	
Hatchette, J., \$125; Hale, T., \$11.21; Hanrahan, P., \$5.55	141 76	
Hanson, G. K., \$23.66; Heath, E. L., \$21.98; Heffernan, T. A., \$17 60	93 24	
Hilton, J. F., \$17 21; Hodge, A., \$47 97; House, H. H., \$1.58	66 76	
Hubbard, M. N., \$13.52; Hubbard, W., \$18.59; Hunt, W. J., \$38.56	100 67	
Huster, R., \$23 80; Hutton, S., \$21.67; Hutton, E. H., \$225.09	270 66	
Johnson, J., \$18.07; Jessup, E., \$1; Johnson, J. F., \$30.82	39 89	
Jokish, H., \$79.78; Jones, N. B., \$5; Jones, R. J., \$12.16	96 94	
Jost, L. P., \$3.33; Kavanagh, J. J., \$75.49; Kellar O., \$1 58	80 40	
Kilburn, T., \$3.17; Kingsbury, W. C., \$18.18; Kinnear, A. M., \$6.84	28 19	
Kirkpatrick, R., \$38.07; Lambert, J. R., \$133.33; Laing, J. W., \$166.40	387 80	
Lanther A., \$83.88; Leeming H. B., \$666.67; Leggatt, W., 47c	751 01	
Lewis, C. W., \$11.10; Lloyd, Frank, \$3; Lynch, W., \$37.42	51 52	
Mar, A., \$125; Marentette, J. L., \$13.33; Matheson, G. N., \$44.32	183 65	
Merriman, L. T., \$8.80; Merritt, D. J., \$2.50; McCaw, Hugh, \$47.27	58 57	
McGibbon, J., \$18 83; McGie, D. B., \$379.01; McGovern, J. J., \$162.73	560 57	
McGowan, W., \$20.78; McGlashan, D. L., \$16.79; McIlree, J. H., \$13.34	50 91	
McKenzie, A. I., \$481.03; Maclaren, J. S., \$116.66; McLean, Thos., \$160.57	1,058 26	
McMichael, S. W., \$7,881.85; McMillan, W., 44c; Miller, J. G., \$88.79	7,971 03	
Miller, Thos., \$128.99; Milne, A. R., \$1,782.30; Mooney, A. A., \$17.45	1,928 74	
Montgomery, A. E., \$116.83; Morash, J., \$32.92; Morris, J. G., \$97.62	297 37	
Morrison, J., \$66.67; Morrison, T. J., \$92.33; Morton, W., \$7.13	166 13	
Murphy, J., \$12.63; Murray, Hugh, \$1,265.87; Newbigging, T. L., \$38.80	1,317 30	
Nicholson, P., \$136 50; Niles, J., \$24 76; O'Hara, W. J., \$5 531.15	5,693 41	
O'Keefe, P., \$118 83; Parker, W. M., \$1.27; Pair, A., \$8.83	228 93	
Patterson, T., \$162 72; Patterson, M. J., \$1.33; Patterson, D., \$112.65	283 70	
Paquette, J. F., \$3.18; Pennefather, E. J., \$1 80; Perkin, Thos., \$12.35	24 33	
Perry, C. E., \$22 91; Perry, A. B., \$423.32; Rand, E., \$131 67	576 90	
Richardson, R. W., \$263.16; Risch, T. J., \$ 9.80; Roberts, A., \$16 67	309 63	
Robinson, G., \$7.25; Rogers, R., \$137.23; Rogers, H. B., \$22 63	267 11	
Romans, C., \$12.12; Rowling, G., \$12.53; Rowe, O. S., \$2.68	77 33	
Sanderson, R., \$1.67; Sargent, T., \$102.44; Scholey, H. F., \$15 84	149 95	
Sheraton, R., \$25; Sirois, J. O., \$1,985 67; Spicer, F. D., \$57.43	2,068 15	
Smith, W. W., \$241.17; Thomson, H., \$5 83; Trider, H. W., \$16 87	293 87	
VanIngen, W. H., \$453; Violette, F., \$12.50; Warren, R. G., \$776 52	1,242 02	
Watters, T. J., \$6,041.14; Watters, A. L., \$1,227.77; Wills, J., \$11.91	7,279 82	
Whittaker, J. E., \$8.47; Wilson, Jos., \$163 33; Wilson, Z., \$21 48	493 28	
Wolf, J. F., \$186; Woodell, F. R., \$50.59; Wylie, A. A., \$132.25	675 84	

50,681 71.

Customs.	\$ cts.	\$ cts.
<i>2b.—Legal Expenses.</i>		
O'Connor & Hogg.....	561 92	
Abbott, H. J.....	339 25	
Witnesses and travelling expenses.....	65 75	
Drake, Jackson & Helmken.....	17 25	
L. R. Harrison.....	686 40	
Aikens, Culver & Hamilton.....	9 50	1,660 07
3.—Chinese Immigration.		
124 immigrants, at \$50.....	6,200 00	
981 registrations, at 50c.....	490 50	
734 tickets of leave, at \$1.....	734 00	7,424 50
REFUNDED—C. T. Moore tax on his wife whom he married at Peki.....	50 00	
Paid Govt. British Columbia $\frac{1}{4}$ fees collected to 30th June, 1886	2,525 00	2,575 00
Net revenue.....		4,849 50
4.—Harbor Improvements.		
Shelburne, N.S.....		7 00
5.—Casual Revenue—Customs.		
Conscience money.....	560 44	
Sales of old furniture.....	63 52	
Refund.....	95 00	718 96

Customs Arrears, June 30, 1887.		Old balance.	New balance
		\$ cts.	\$ cts.
<i>Customs Duties—</i>			
Clifton, burglary from safe, March 11, 1882.....		164 84	
London, error in accounts.....		0 75	
Saugeen, balance due by late collector in 1886.....		35 71	
Toronto, late collector's deficit, 1879-80.....		2,772 58	
Frelighsburg, error in accounts.....		0 08	
Potton, due by late collector.....		10 00	
Rimouski, short remitted by bank, Nov., 1882.....		10 00	
Bathurst, stolen from safe.....			57 15
Campobello, error in accounts.....		0 10	
Woodstock, N.B., Maritime Bank bills received before notice of suspension.....			506 42
Annapolis, error in accounts.....		0 48	
Arichat do.....		0 25	
Cornwallis do.....		1 00	
Londonderry do.....		0 77	
Shelburne do.....		0 47	
Truro, burglary, May 13, 1882.....		416 63	
Winnipeg, error in accounts.....		0 20	
New Westminster, error in accounts.....		0 17	
Fort Macleod, discount on drafts remitted.....		17 28	3 98
<i>Sick Mariners' Fund—</i>			
Bathurst, error in accounts.....		0 10	
Dorchester do.....		0 01	
Shippegan do.....		0 05	
Arichat do.....		3 83	
Baddeck do.....		0 30	
Port Hawkesbury, balance due by late collector in 1880.....		68 27	
Sydney, error in accounts.....		0 93	
<i>Steamboat Inspection—</i>			
Pictou, Ont., error in accounts.....		0 10	
Port Arthur do.....		0 98	
<i>Seizures—</i>			
Clifton, burglary from safe, March 11, 1882.....		68 10	
		3,573 98	567 55

AUDIT OFFICE, OTTAWA, March 9, 1887.

SIR,—I shall be obliged by your sending me the following:—(1.) The monthly or other periodical statements furnished by your collectors, of the revenue collected by them since the 1st of July last, and similar statements for the future. (2.) Your certificate for the correctness of each such statement. (3.) Your Departmental summary, classified under the different heads, for each period, of all such statements. (4.) A statement of any collections which, according to the rules of the Department, were in arrears on the 1st July last, and at the beginning of each subsequent period. (5.) A statement of sums collected and not paid over, by any persons who have ceased to be collectors. Sums which have been written off under requisite authority, need not be mentioned.

Yours truly,

The Commissioner of Customs.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, OTTAWA, July 5, 1887.

SIR,—I beg to inform you that I will soon be making a report to the Treasury Board of the progress made towards complying with its Minute of 21st June, 1886, directing an examination and audit of the revenue accounts. I have not received any reply to my letter of 9th March last in reference thereto.

Yours truly,

The Commissioner of Customs.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, OTTAWA, Sept. 30, 1887.

SIR,—I beg to send you herewith the monthly revenue returns as furnished by our collectors, of the various revenues collected by them from July 1, 1886, to June 30, 1887, together with a summary classified under different heads, as called for by your letter dated March 9 last.

Yours truly,

The Auditor General.

THOS. J. WATTERS, *Acct.*

AUDIT OFFICE, OTTAWA, Dec. 16, 1887.

SIR,—In connection with the examination and audit of the revenue accounts, I have to ask you for a statement showing in detail : 1st. The arrears, if any, due by collectors on the 30th June last ; 2nd. The sums received in payment of these arrears up to September 30 last. I shall need these details every year in future, and would request you to have them prepared and forwarded to me as soon as possible after the 30th September in each year.

Yours truly,

The Comr. of Customs.

J. L. McDOUGALL, *A. G.*

CUSTOMS DEPARTMENT, OTTAWA, Jan. 14, 1888.

SIR,—I have the honor to acknowledge the receipt of your letter of the 16th Dec. to the Commissioner of Customs, asking for a statement of arrears due by collectors on the 30th June last, and sums received in payment of such arrears up to Sept. 30 last. In reply I beg to state : 1st, that the statement asked for was sent you on the last named date ; 2nd, no money had been received in payment of such arrears up to Sept. 30 last.

Yours truly,

The Auditor General.

T. J. WATTERS, *Accountant.*

Inland Revenue, 1886-87.		\$	cts.	\$	cts.
6.—Excise Revenue.					
Ontario.....	3,022,942 24				
Quebec.....	2,505,810 39				
Nova Scotia.....	244,679 23				
New Brunswick.....	259,263 42				
Prince Edward Island.....	41,485 82				
Manitoba.....	197,065 57				
British Columbia.....	89,250 97			6,360,497 70	
Less—Refunds on Spirits.....	42,369 65				
do Malt.....	6,339 12				
do Tobacco.....	3,324 30				
do Cigars.....	98 75				
do Bonded manufactories.....	82 23				
do License fees.....	82 50			52,296 55	
Net Revenue, 1886-87.....				6,308,201 15	
7.—Crown Seizures—Excise.					
Total receipts.....				1,756 75	
Expenses of seizures.....	1,370 01				
Refund—A. Wisner, Winnipeg.....	140 00				
Distribution to informers.....	671 85				
do collectors and seizing officers (7 B).....	1,902 97			4,084 83	
7b.—Crown Seizures Distribution.				2,328 03	
Bedard, W. G., \$50; Beauchamp, J. P., \$49.57; Bourget, O., \$34.39.....	133 96				
Cameron, D. M., \$100.70; Coleman, J. J., \$231.24; Costigan, J. J., \$8.40.....	343 31				
Curtess, C., \$111; Olifford, J., \$1.25; Campbell, G. J., 63c.....	112 88				
Dudley, W. H., \$3.46; Fahey, E., \$3; Hanley, A., \$1.50.....	12 96				
Hagarty, P., \$19.07; James, T., \$14.32; LaRue, G., \$2.59.....	35 98				
Lepine, L., \$3.72; Lafontaine, A., \$3.21; Murray, A. E., \$2.95.....	9 88				
Manning, J., \$77.25; Macdonald, D., \$167.88; Macnamara, J., \$19.22.....	264 35				
Regnier, P., \$5; Schram, B., \$125; Scullion, W. J., \$29.20.....	159 20				
Tomkins, P., \$185.37; Tanley, J. F. P., \$1.46.....	189 83				
Watkins, J. A., \$535.09; Yates, J. M., \$1.50.....	610 59			1,902 97	
8.—Public Works—Revenue.					
<i>Canal Tolls—</i>					
	Collected.	Refunded.			
Welland.....	\$157,993 04	\$29,758 55	128,234 49		
St Lawrence.....	81,919 52	193 98	81,725 54		
Chambly.....	17,345 69	2 91	17,342 78		
Rideau.....	6,280 40		6,280 40		
Ottawa.....	57,806 14	1,212 24	56,593 90		
Newcastle District.....	355 93		355 93		
St. Peter's.....	1,381 28		1,381 28		
	\$323,082 00	\$31,167 68		291,914 32	
<i>Hydraulic Rents—</i>					
Welland, \$9,339.75; St Lawrence Canals, \$26,593.52.....	35,933 27				
Chambly, \$15; Rideau, \$1,346.75; Ottawa, \$36.....	1,427 75				
Wharf rights, British Columbia—					
Victoria: R. Finlayson, \$50; J. S. Pratt, \$50.....	100 00				
New Westminster.....	50 00				
Burlington Bay.....	30 00				
Bell Tel. Co., \$1; S.S. "B. Howick," \$1.....	2 00				
	37,543 02				
Less—Refund to R. and O. Nav. Co., \$70.00; difference \$25.00.	95 00			37,448 02	
Carried forward.....				329,362 34	

Inland Revenue, 1886-87.		\$ cts.	\$ cts.
Brought forward			329,362 34
8.—Public Works—Revenue—Concluded.			
<i>Slides and Booms Collections—</i>			
Ottawa, \$58,856.74; Quebec, \$4,059.21; St. Maurice, \$813.86.....	63,729 81		
Refund to G. B. Greene	1,224 06		62,505 75
9.—Minor Public Works.			391,868 09
Union Suspension Bridge			426 24
Ferries—Rockliffe and Gatineau	50 00		
do Prescott and Ogdensburg	100 00		
do Restigouche	5 00		
do Papineauville and Brown's Wharf.....	20 00		
do Pembroke and Allumette Island.....	27 00		
do Quyon	5 00		
do Gower Point and Lapasse	10 00		
do Dalhousie	2 00		
Rent of scows—Union Bridge Co.....	20 00		219 00
do Davis & Sons	100 00		
Government Telegraph Lines—N.-W. Coal and Navigation Co. lease line			120 00
Dunsmuir's to Ft. McLeod.....			687 50
Warton Docks, paid through Department of Public Works			25 00
10.—Cullers' Fees.			1,477 74
Montreal	1,640 06		
Three Rivers	829 80		
Quebec	20,733 03		23,202 89
11.—Weights and Measures.			
Ontario.....	20,714 82		
Quebec.....	8,619 58		
New Brunswick	1,416 48		
Nova Scotia.....	1,982 46		
Prince Edward Island	327 90		
Manitoba	999 97		
British Columbia	335 30		
Refund to R. T. Huggard, Winnipeg			34,396 51
12.—Gas Inspection.			20 00
			34,376 51
13.—Law Stamps—Revenue.			
Sold by Robt. Cassels, Registrar, Supreme Court—			
Stamps on hand, June 30, 1886.....	156 14		
Stamps received from Inland Revenue Department during the year.....	1,704 00		1,860 14
Stamps on hand, June 30, 1887	270 85		
Commission of 5 per cent. on stamps sold, \$1,589.29	79 47		
			350 32
Net revenue.....			1,509 82

Inland Revenue, 1886-87.		\$ cts.	\$ cts.
14, 15, 16.—Fertilizer—Casual—Fines.			
Fertilizer, fees collected at Ottawa.....	15 00		
do do at London.....	1 80		
			16 80
Casual revenue, sale of old furniture.....			24 80
Fines imposed for violation of Adulteration of Food Act.....			214 17
Arrears of Hydraulic and other Rents not paid.			
<i>Balances due by Lessees June 30, 1887; unpaid September 30, 1887—</i>			
(A). Where the indebtedness has been increased by current year's rent and nothing has been paid.....	76,478 61		
(B). Where the indebtedness has not been increased and nothing has been paid.....	11,472 25		
(C). Where there is an indebtedness, but the current rent or part of it has been paid.....	9,582 16		
(D). Where the indebtedness is the whole or part of current year's rent.....	5,201 21		
			102,734 23
<i>Land Sales on which nothing has been paid—</i>			
(E). Principal account.....	18,464 55		
(F). Interest do.....	12,648 34		
(G). Lessees occupying properties for which no rent is charged.....			31,112 89
			133,847 12
Arrears of Rent not Paid.—A.			
Chaudiere Falls—			
Blaisdell & Co.	2,320 00		
Booth, J. R.	8,396 00		
McKay & Co., Thos.	7,523 14		
Perley & Pattee.....	12,891 65		
Petrie, Mrs.	2,280 00		
Victoria Island—			
Blaisdell, N.S.	2,280 00		
Bronson & Weston.....	13,440 00		
Young, Levi.....	6,840 00		
Ottawa River—Rochester, John.....	650 00		
			56,620 79
Rideau River and Canal—			
Abbott, Francis.....	48 00		
Cameron, D.	13 50		
Corporation of the City of Ottawa.....	2 00		
Delaney, Daniel.....	47 25		
Dawson, Wm.....	180 00		
Howlett, Widow A.	24 00		
Hardy, R. E.	84 00		
James, Henry.....	8 00		
Kilroe, H.	49 50		
Kennedy, Philip.....	41 25		
Little, Wm.....	175 00		
Morris, Geo.....	68 25		
Merrick, Henry.....	20 00		
McCloy, Robt.....	6 00		
McCaiffrey, Chas.....	112 50		
McCullough, G. W.....	300 00		
Neville, John.....	6 00		
Paget, Thos.....	123 75		
Powell, Wm.....	16 50		
Rowland, Wm.....	9 00		
Ward, Russell.....	4,260 00		
Wood, A.	0 40		
			5,594 90
Williamsburg Canal—			
Edwardsburg Starch Co.....	4,320 00		
O'Keef, P.....	1,142 62		
			5,462 62
Carried forward.....			67,678 31

Inland Revenue, 1886-87.		\$ cts.	\$ cts.
Brought forward.....			67,678 31
Arrears of Rent Not Paid—A.—Concluded.			
Cornwall Canal—Harrison, Henry.....			80 00
Beauharnois Canal—			
Anderson, James.....		46 00	
Cardinal, Joseph.....		40 00	
Lalande, Moise.....		30 00	
Montreal Cotton Co.....		800 00	
			916 00
Chamblly Canal—South-Eastern Railway.....			180 00
Welland Canal—			
Battle, John.....		375 00	
Crowe, Jacob.....		364 00	
Carter, L. G.....		125 00	
Davey, J. Jr.....		180 00	
Gillespie, J. O. & J.....		525 00	
Gillespie & McLean.....		648 00	
Hutchison, Wm.....		200 00	
Haney, S. & J.....		797 33	
Jarvis, H.....		36 00	
Lee, Edward.....		293 22	
McDonagh, J.....		1,242 00	
McDonald, A.....		605 64	
Norris and Neelon.....		100 00	
Neelon, S.....		865 00	
Smith, J. B.....		280 00	
Smith, M. A.....		508 39	
Walthe & Co., S.....		106 72	
Trent River Works—			7,251 30
Cummings, J., Estate of.....		120 00	
Williams, H. J. B., Estate of.....		120 00	
			240 00
St. Lawrence—Puize, L. T.....			3 00
Brantford—Heyd, B.....			10 00
Fort Francis—Fowler, S. H.....			120 00
			76,478 61
Arrears of Rent not Paid.—B.			
Ottawa River—			
Carmichael, D.....		260 00	
Rankin, John.....		380 00	
Skead, Hon. James.....		296 00	
Tetreau, N.....		25 00	
			961 00
Rideau River and Canal—McRae, J. W. & Co.....			120 00
Williamsburg Canal—Irvine, J. O.....			30 00
Cornwall Canal—			
Wood, W. D. & G. C.....		270 00	
Wood, J. & O. H.....		247 50	
Beauharnois Canal—			517 50
Bergin, E.....		40 00	
Papineau, N.....		100 00	
			140 00
Chamblly Canal—			
Maurice, J. A.....		7 50	
Pierce, J. C. & Son.....		19 34	
			26 84
Welland Canal—			
Andrews & Sons.....		1,050 00	
Abbey, J. & J.....		940 00	
Donaldson, Andrews & Ross.....		1,270 50	
Hendershot & Bros.....		592 45	
Holmes, John W.....		150 00	
Lybster Cotton Mill.....		100 00	
Rees, John T.....		100 50	
Carried forward.....		4,203 45	1,795 34

Inland Revenue, 1886-87.

	\$	cts.	\$	cts.
Brought forward.....	4,203	45	1,795	34
Arrears of Rent not Paid—C.—Continued.				
St. Catharines Street Railway.....	35	00		
Taylor, John.....	70	00		
White, F. O.....	40	60		
Wallace, George.....	60	00		
Wright & Duncan.....	5,007	46		
			9,415	31
St. Anne's Locks—Canada Mutual Telegraph Co.....			1	00
St. Lawrence River—Quebec Harbor Commissioners.....			5	00
British Columbia—				
Maury, Jonathan.....	90	00		
Peel, A.....	165	00		
			255	00
			11,472	25
Arrears of Rent not Paid.—C.				
Ottawa River—Morrison, Jno., Heirs of.....			24	00
Rideau River and Canal—				
Anglin, Wm.....	105	00		
Blair, John.....	7	50		
Branigan, John.....	10	00		
Butterworth, J. G. & Co.....	80	00		
Collins, T. & O.....	4	00		
Kelly, Michael.....	13	00		
Hickey, Andrew.....	2	00		
Smith's Falls Curling Club.....	1	00		
Webster, W. J.....	1	00		
Williamsburg Canal—			223	50
Beach, M. F.....	385	00		
Cameron & McInnes.....	210	00		
Doran, W. M.....	20	00		
Ross, J. H.....	24	00		
Shaver, Sydney.....	10	00		
Trustees of School Section No. 4.....	1	00		
Beauharnois Canal—			650	00
Anderson, A.....	120	00		
Buntin, A.....	60	00		
Dion, E.....	100	00		
Hood, Wm.....	4	00		
Julien, Moise.....	20	00		
Larocque, H.....	20	00		
Lake St. Francis Nav. Co.....	35	00		
Montreal Cotton Co.....	20	00		
Meloche, J.....	120	00		
			499	00
Lachine Canal—George Tate.....			5,500	00
Chambly Canal—Catelli Bros.....			10	00
Welland Canal—				
Chambers, B.....	90	00		
Dobbie, Arch.....	40	00		
Howland, Jones & Co.....	222	00		
Latimore, Alex.....	20	00		
Lybster Cotton Mills Co.....	240	00		
Merritt Cotton Co.....	800	00		
Neelon, S.....	390	00		
Norris, James.....	65	00		
Robinson, W. B.....	110	00		
Riordan, John.....	220	00		
St. Catharines Water Power Co.....	250	00		
Whitmore & Barnes, Man. Co.....	167	66		
Wilson, Jas.....	60	00		
			2,674	66
Canals—The Bell Telephone Co.....			1	00
			9,582	16

Inland Revenue, 1886-87.		\$	cts.	\$	cts.
Arrears of Rent not Paid.—D.					
Ottawa River—Pruneau, Hector..				1	00
Rideau River and Canal—					
Corporation of the City of Ottawa		1	00		
Hasty, Robt.		1	00		
Hughes, Thos. H.		52	50		
Merrifield, Stafford.		10	00		
White, A. C.		5	00		
Beauharnois Canal—				69	50
Brodeur, S. A.		8	00		
McPhee & Co., Alex.		20	00		
Hempil, Onézime		40	00		
Wilson, C. E.		20	00		
Lachine Canal—				88	00
Bulmer, H.		1,102	93		
Bourgouin & Thibault.		684	44		
Dufresne, O.		420	75		
Henderson Lumber Co.		1,277	06		
McCroy, P.		428	08		
Paulin, P.		592	77		
Pariseau, D.		253	68		
Chambly Canal—				4,759	71
Bissett & Donaghy.		25	00		
Simard & Godin		25	00		
				50	00
Welland Canal—					
Bridges, James		20	00		
Mussion, P. H.		20	00		
Phelps Bros		48	00		
Rose, H. A.		1	00		
				89	00
Burlington Bay Canal—Birely, S. K.				100	00
Presque Isle Harbor—Webb, Thomas				43	00
Collingwood Harbor—Great Northern Transit Co.				1	00
				5,201	21
Principal of Land Sales not Paid.—E.					
Lachine Canal—Turcotte, P., estate of, now Hubert estate.				2,536	87
Bonnars Rent, Quebec—					
Bailey, Jno., now Alex. Powell.		333	34		
Boomer, John.		147	80		
Bowen, N. H.		154	80		
Creely, George.		333	33		
Chevalier, Jean.		333	33		
Garbatz, Jno., now J. C. Nolan		248	40		
Holden, Daniel		533	33		
McAdam, Thomas		63	00		
Reed, Robt., estate of.		600	00		
Sullivan, T., now M. Murphy		433	34		
Thompson, Abraham		300	00		
				3,480	67
Intercolonial Railway—					
Christie family.		96	66		
Dyer, Cornelius.		4	00		
Ferguson, John		50	59		
Foster, Paul.		13	06		
Foster, John.		33	59		
Graham, Jos.		59	15		
Ives, Wm. and John		0	35		
McArthur, Donald.		14	21		
Sproule, Jno. and Wm.		54	38		
Scott, Wm. and Alex.		23	29		
Tanner, A. W.		4	90		
				354	18
Hamilton and Port Dover Road—Choat & Kern, matured				12,092	83
				18,464	55

Inland Revenue, 1886-87.		\$ cts	\$ cts.
Brought forward.....			18,464 55
Interest on Land Sales not Paid.—F.			
Lachine Canal—Turcotte, Philip, Estate of.....		3,307 65	
Bonner's Rent, Quebec—			
Bailey, John		160 00	
Boomer, John		137 48	
Bowen, N. H.		190 37	
Brook, Jos.		100 00	
Creely, George		100 00	
Chevalier, Jean		190 00	
Garbatz, John		246 00	
Holden, Danl.		298 68	
McAdams, Thomas.....		35 91	
Reed, Robt., Estate of		766 00	
Sullivan, Timothy		558 00	
Thompson, A.		270 00	
Hamilton and Port Dover Road—Choat & Kern.....		6,298 25	
			12,648 34
Properties for which no Rent is charged.—G.			
			31,112 89
Chaudiere Falls, Perley & Pattee, Lot A, Chaudiere Street, service ground.			
Victoria Island, Philip Thompson, Lots M, N, O and P, service ground, no water used			
Rideau River and Canal, Geo. Merrick, water lot at Hog's Back Station.....			
Lachine Canal, G. A. Grier, Lots 10 and 11			
Welland Canal, M. Kerns, lot at Lock No. 2, cancelled by O.C., 5th June, '86.			
do W. Schofield, grist mill, Dunnville			
British Columbia, H. Holbrook, camp reserve, with wharf and building,			
New Westminster			
Arrears of Minor Public Works Revenue.			
<i>Ferries—Balances due by Lessees, June 30, 1887, unpaid Sept. 30, 1887.</i>			
Where the indebtedness has been increased by the current year's rent and nothing has been paid—			
Hull Ferry, E. G. Laverdure.....		850 00	
New Edinburgh and Gatineau Point, Thos. Mansfield		535 03	
Thurso and Clarence, P. A. Roe		92 00	
Fort Erie and Buffalo, David T. Rogers		100 00	
Victoria and Black Road, R. G. Barrett.....		125 00	
St. Basil, Felix St. Pierre		20 00	
			1,712 00
Where the indebtedness has not been increased and nothing has been paid—			
Hull Ferry, Chas. J. Smith.....		1,736 79	
New Edinburgh and Gatineau Point, P. H. Chabot		920 00	
Pembroke and Allumette Island, Jos. E. Whalen		1 00	
			2,657 79
Where there is an indebtedness, but the current year's rent or part of it has been paid—			
Prescott and Ogdensburg, R. McCarthy.....		100 00	
Restigouche, Christopher Deane		45 00	
			145 00
Where the indebtedness is the whole or part of the current year's rent—			
Buckingham and Cumberland, G. & H. Foubert		65 00	
Pembroke and Allumette Island, Giroux and Thibaudeau		24 00	
Quyon Ferry, A. C. Davis		5 00	
Gower Point and La Passe, Jos. Vaillancourt.....		10 00	
			104 00
<i>Sundries—Balances due June 30, 1887, unpaid Sept. 30, 1887.</i>			
Where the indebtedness has not been increased and nothing has been paid—			
Dunnville Bridge, R. Murdie		2,600 62	
Dundas and Waterloo Road, Corporation of Galt		8,000 00	
Old Post Office, Montreal, Maurice Cuvillier.....		4,933 34	
			15,533 96
			20,152 75

AUDIT OFFICE, OTTAWA, Feb. 11, 1886.

SIR,—Would you please send me details of the following balances due June 30 last: slides and booms revenue, \$64,301.16; minor public works revenue, \$18,663.54; hydraulic rents revenue, \$137,299.12: with the dates when the indebtedness occurred.

Yours truly,

The Commr. Inland Revenue.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, OTTAWA, July 5, 1886.

SIR,—I beg to call your attention to my letter of the 11th February last, asking for details of certain balances due June 30 previous, to which I have not as yet received any reply.

Yours truly,

The Commr. Inland Revenue.

J. L. McDOUGALL, A.G.

DEPT. OF INLAND REVENUE, OTTAWA, Sept. 27, 1886.

SIR,—In reply to your communications of the 11th February and the 5th July ult., I have the honor to enclose the statements desired.

Yours truly,

The Auditor General.

WM. HIMSWORTH, *Secretary*.

AUDIT OFFICE, OTTAWA, Oct. 13, 1886.

SIR,—Referring to the returns received with your letter of the 27th ultimo, I observe that many of the accounts for hydraulic rents and other dues are increasing, and that in some cases additions are made year by year without any payments. Kindly explain in each case the cause of non-collection.

Yours truly,

The Commr. Inland Revenue.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, OTTAWA, March 2, 1887.

SIR,—I would request a reply, as soon as convenient, to my letter of the 13th October, enquiring the cause of the non-payment of hydraulic rents and other dues.

Yours truly,

The Commr. Inland Revenue.

J. L. McDOUGALL, A.G.

INLAND REVENUE DEPT., OTTAWA, March 7, 1887.

SIR,—I have to acknowledge the receipt of your communication of the 4th inst., and in reply I have to inform you that details are compiling as fast as possible.

Yours truly,

The Auditor General.

WM. HIMSWORTH, *Secretary*.

AUDIT OFFICE, OTTAWA, March 9, 1887.

SIR,—I shall be obliged by your sending me the following :—(1.) The monthly or other periodical statements furnished by your collectors, of the revenue collected by them since the 1st July last. (2.) Your certificate of the correctness of each such statement. (3.) Your Departmental summary, classified under the different heads, for each period, of all such statements. (4.) A statement of any collections which, according to the rules of the Department, were in arrears on the 1st July last, and

at the beginning of each subsequent period. (5.) A statement of sums collected and not paid over, by any persons who have ceased to be collectors. Sums which have been written off under requisite authority need not be mentioned.

Yours truly,

The Commr. Inland Revenue.

J. L. McDOUGALL, A.G.

INLAND REVENUE DEPT., OTTAWA, March 31, 1887.

SIR,—In reply to your communication of the 2d inst, I have the honor to state that all hydraulic rents in arrears were, during the fiscal year, placed in the hands of Messrs. O'Connor & Hogg, the agents of the Department of Justice, for collection by legal process.

Counter claims have been persistently sent forward, respecting which the Department has no data whereon to form a judicable opinion. This evil stands in the way of prompt and businesslike action by this Department as a "collector" wherever the indebtedness accrues through any other Department, and until the Department is authorized to collect under leases placed in its hands for that purpose, irrespective of any real or alleged set-offs, this difficulty must continue, and become worse and worse with every year's delay.

This is a matter which should be placed before the Committee on Public Accounts with a view to finding a remedy.

Your truly,

The Auditor General.

E. MIALL, *Commr.*

AUDIT OFFICE, OTTAWA, Dec. 16, 1887.

SIR,—In connection with the examination and audit of the revenue accounts, I have to ask you for a statement showing in detail:—1st. The arrears due by any persons other than collectors on the 30th June last. 2nd. The sums received in payment of these arrears up to the 30th September last. I shall need these details in future every year, and would request you to have them prepared and forwarded to me as soon as possible after the 30th September in each year.

Yours truly,

The Commr. Inland Revenue.

J. L. McDOUGALL, A.G.

INLAND REVENUE DEPT., OTTAWA, Jan. 5, 1888.

SIR,—I have to acknowledge the receipt of your communication of the 16th ult., and in reply thereto beg to enclose statement showing the arrears due by any persons other than collectors on the 30th June, 1887, and the sums received in payment of same up to 30th September, 1887.

Yours truly,

The Auditor General.

E. MIALL, *Commr.*

Post Office Revenue, 1886-87.		\$	cts.	\$	cts.
17.—Post Office Revenue.					
Postage stamps and cards sold	2,562,631	11			
Postage paid in cash	18,287	80			
Rent of letter-boxes, drawers, &c.	22,509	10			
Miscellaneous receipts	3,109	79			
Ocean postage for Great Britain	5,614	79			
				2,612,122	59
Expenditure made by postmasters, and retained out of receipts	639,193	39			
Increase in balances due by postmasters from \$68,403.78, on 30th June, 1886 to \$74,321.63 on 30th June, 1887	5,917	85			
Mis-sent and dead letters	2,949	18			
				648,060	42
				1,964,062	17
Profits, Money Order business (17 A)				56,561	34
				2,020,623	51
17a.—Money Order Business.					
Fees on money orders	79,677	33			
Profit on exchange	1,277	48			
Money orders issued in 1885-86, and not paid to 30th June, 1886	1,682	01			
Amount written off as losses in former years, and recovered, 1886-87	378	84			
				83,015	66
Commissions retained by postmasters ..	22,764	52			
Losses during 1885-86	25	89			
Commissions paid other Governments	3,664	41			
				26,454	32
				56,561	34
18.—Casual Revenue.					
Sundry outstanding cheques issued in 1875-78-79-80				231	18

Post Office Balances—Ontario.	Retired.	Balance due.	Total.
		\$ cts.	\$ cts.
<i>Balances due by Retired Postmasters, June 30, 1887.</i>			
Adelaide, G. S. Hoare	31st July, 1886...	0 70	
Alberton, T. Marshall	30th Sept., 1881...	19 00	
Alderville, J. Curtis	31st May, 1879...	5 99	
Alfred, J. B. Lawlor	13th Feb., 1885...	29 10	
Ambleside, M. Leitz, jun.	31st Jan., 1885...	2 67	
Apsley, P. U. Shenan	31st March, 1879...	4 77	
Armou, A. Gordon	31st do 1880...	4 23	
Arva, R. Elliott	3-st Aug., 1885...	0 52	
Avonbank, J. McMillan	31st do 1884...	0 75	
Aylmer West, W. Campbell	14th Nov., 1885...	370 03	
Ayton, R. H. Langdale	31st March, 1881...	0 96	
Ayton, R. Smith	2nd Feb., 1882...	60 57	
Baldwin, H. Waddell	30th June, 1886...	0 83	
Balmoral, E. G. Cole	31st Dec., 1879...	0 96	
Balmoral, D. Campbell	31st March, 1883...	9 69	
Beechwood, J. Reedy	30th June, 1880...	0 60	
Big Point, F. Chanon	30th do 1893...	0 79	
Birnam, R. A. Rose	31st Dec., 1879...	5 82	
Biscotasing, W. C. Sampson	31st March, 1886...	5 00	
Bolsover, D. McRae	16th July, 1879...	37 27	
Bosworth, M. Preister	30th June, 1886...	1 14	
Bordeau, G. Hamilton	30th Nov., 1884...	0 64	
Bowood, P. G. McIntyre	31st March, 1885...	0 54	
Brewster, A. McDougall	30th Sept., 1880...	1 93	
Bridgen, D. H. McLean	31st Dec., 1879...	112 45	
Burk's Headquarters, M. Burke	31st May, 1885...	30 00	
Cairngorm, W. Davis	31st March, 1880...	3 99	
Calabogie, D. Dillon	18th Aug., 1884...	14 64	
Campbellton, N. McBride	31st March, 1882...	9 91	
Cape Rich, W. Cooper	30th June, 1886...	0 50	
Carden, J. Belfry	31st March, 1882...	3 63	
Cartarel, J. Maneely	31st do 1880...	0 10	
Cartier, R. G. Sinclair	30th Nov., 1886...	132 36	
Castleton, O. Bradley	31st May, 1884...	42 29	
Churchville, J. C. Pointer	31st March, 1879...	1 67	
Clarence Creek, T. Menard	30th Sept., 1878...	12 99	
Clyde, J. D. Mulholland	30th do 1885...	22 47	
Comet, P. Graveline	31st March, 1880...	2 11	
Cornell, S. P. Cornell	31st Dec., 1884...	16 72	
Cross Hill, J. E. Pry	30th Sept., 1885...	62 28	
Crown Hill, H. McMillan	31st March, 1881...	4 78	
Crumlin, H. Dreaery	30th June, 1882...	0 30	
Dacre, J. Young	31st Dec., 1885...	7 79	
Dalesville, W. Dale	31st May, 1883...	0 62	
Dalhousie Mills, A. R. Ferguson and F. Macleod, sureties.	12th March, 1883...	129 93	
Deux Rivières, R. Ranson	8th Sept., 1880...	6 00	
Deux Rivières, T. Legge	31st Dec., 1882...	7 64	
Dixon's Corners, W. Wood	12th June, 1885...	34 47	
Dominionville, C. A. Draper	27th May, 1880...	90 01	
Don Mount, W. J. Blanchard	31st July, 1879...	5 08	
Dover South, A. Robert	30th Sept., 1883...	51 34	
Drayton, N. C. Murtley	31st March, 1879...	0 11	
Eden, J. Neathercott	30th Sept., 1882...	44 06	
Elizabethville, J. Beatty	31st Dec., 1879...	6 08	
Elm Grove, G. Smith	31st do 1881...	0 28	
Ferguson's Falls, C. Hollinger	30th Sept., 1883...	1 78	
Ferguson's Falls, R. F. Nagle	23rd July, 1884...	1 09	
Fisherville, J. Lemmer	30th April, 1882...	11 09	
Frome, A. W. Arnold	31st Dec., 1880...	1 13	
Frome, D. H. Hughes	31st do 1882...	8 51	
Frome, W. M. Merrill	30th June, 1885...	5 79	
Garfield, J. Middleton	23rd April, 1883...	0 99	
Glenmeyer, D. Généraux	30th June, 1880...	4 77	
Glen Tay, J. Kearns	31st May, 1883...	19 32	
Goldstone, E. Gibbons	31st March, 1886...	16 34	
Griffith, C. A. Dawson	4th Feb., 1886...	14 09	
Carried forward.		1,506 00	

Post Office Balances—Ontario.	Retired.	Balance due.	Total.
		\$ cts.	\$ cts.
Brought forward.....		1,506 00	
<i>Balances due by Retired Postmasters, June 30, 1887—Con.</i>			
Hall's Mills, W. M. Hall.....	31st March, 1885...	0 50	
Harmony, J. Pinder.....	31st Dec., 1881..	1 20	
Holbrook, W. Wilkinson.....	31st Aug., 1886..	38 44	
Huffman, R. A. Harrington.....	31st Oct., 1886..	1 00	
Huntersville, A. Hunter.....	21st Feb., 1880..	1 44	
Iona Station, D. Galbraith.....	29th do 1880....	0 21	
Inverhuron, C. B. Lowe.....	31st Mar., 1883..	2 25	
Jackson, J. Hart.....	30th Sept., 1883..	17 96	
Keith, J. M. Dunston.....	30th June, 1885..	4 01	
Killaloe, J. Knight.....	30th Sept., 1886..	37 44	
Kinburn, A. Fraser.....	21st April, 1886..	0 45	
Kinmount, A. J. McArthur.....	30th June, 1883..	250 06	
Lakehurst, J. Farlington.....	30th Sept., 1879..	10 58	
Lanes, J. Lanes.....	30th do 1878....	0 94	
Lavase, W. Holditch.....	11th July, 1885..	30 66	
Lawrence Station, W. Battel.....	11th May, 1885..	39 89	
Lebanon, J. W. Huff.....	3rd Feb., 1879..	33 20	
Lobo, D. D. McAlpin.....	30th Sept., 1885..	3 54	
Locksley, W. H. Sparling.....	31st Mar., 1885..	0 42	
Lockville, J. Dillabough.....	14th June, 1879..	54 95	
Lockville, T. Giles.....	23rd do 1885....	10 00	
Lourdes, E. Dorion.....	31st Aug., 1881..	3 12	
Manchester, S. H. Christian.....	30th Nov., 1885..	42 57	
Maple Grove, T. Burns.....	30th April, 1884..	0 21	
Maple Valley, T. White.....	25th Feb., 1884..	7 40	
Melrose, G. Duncan.....	31st Mar., 1881..	25 23	
Mill Grove, M. Markell.....	31st Dec., 1886..	4 78	
Monsell, R. Byers.....	31st Oct., 1886..	0 55	
Mooresburg, W. Moore.....	30th Nov., 1885..	0 50	
Moulton Station, A. Bradt.....	31st Mar., 1879..	20 78	
Mount Wolf, W. C. Roadhouse.....	31st do 1882....	0 85	
Newark, C. W. Austin.....	30th June, 1883..	0 31	
Newark, W. A. Dennis.....	30th Nov., 1886..	1 25	
Nissouri, D. Keith.....	31st Aug., 1886..	0 22	
Nixon, F. H. Crabb.....	31st Mar., 1880..	32 41	
Nober, T. G. Upper.....	30th June, 1881..	2 52	
North Seguin, H. L. Yates.....	30th do 1881....	0 48	
Notfield, P. Kennedy.....	31st Dec., 1878..	2 18	
Ochill, R. Love, jun.....	30th Sept., 1882..	5 70	
Owen Sound, J. G. Francis.....	31st Oct., 1880..	0 65	
Parry Sound, J. R. Vantassel.....	27th Nov., 1883..	51 24	
Pelham Union, J. Johnson.....	31st March, 1885..	1 11	
Penn, J. Gallagher.....	31st Dec., 1884..	17 49	
Peterson's Corners, J. Foy.....	3rd June, 1886..	0 18	
Pleasant Valley, G. Farrell.....	15th Jan., 1886..	0 62	
Pontipool, S. Jennings.....	30th Sept., 1884..	8 50	
Port Dover, D. Abel.....	31st March, 1886..	18 90	
Port Lambton, A. A. Henderson.....	31st May, 1833..	0 88	
Princeton, H. C. Forsyth.....	31st Dec., 1884..	144 04	
Purdy, N. Lake.....	21st Sept., 1880..	8 55	
Queenston, F. A. Wynn, acting.....	31st Jan., 1884..	197 61	
Rivière Raisin, J. McPherson.....	8th April, 1880..	444 05	
Rock Village, E. M. Evans.....	23rd Feb., 1884..	6 56	
Rochesterville, J. McKechney.....	28th Nov., 1886..	0 74	
Rossmore, W. Gerou.....	31st Oct., 1885..	18 87	
Round Plains, J. H. Messecar.....	30th Sept., 1885..	3 66	
Ruthven, J. Barrett.....	31st March, 1885..	69 10	
Selton, A. Robinson.....	31st Oct., 1884..	3 00	
Sharbot Lake, M. A. Charleton.....	31st May, 1893..	34 16	
Smith's Falls, J. Shaw, jun.....	31st Oct., 1874..	578 92	
South Gloucester, G. O'Neill.....	20th May, 1884..	24 19	
Spring Arbor, J. W. Hazen.....	28th Feb., 1881..	0 23	
Stoneleigh, E. Piper.....	31st May, 1886..	1 33	
Carried forward.....		3,830 78	

Post Office Balances—Quebec.	Retired.	Balance due.	Total.
		\$ cts.	\$ cts.
Brought forward.....		3,830 78	
<i>Balances due by Retired Postmasters, June 30, 1887—Con.</i>			
Stratford, L. O'Loane	30th Sept., 1878...	217 62	
Sweaburg, H. Flood	30th April, 1884...	0 54	
St Williams, H. L. Kitchen	30th Sept., 1886...	0 19	
Treadwell—La Rivière	31st March, 1881...	57 29	
Treadwell, P. H. Chipman	12th Feb., 1885...	21 76	
Tuam, H. Ledgerwood	31st March, 1883...	4 48	
Turtle Lake, H. Ross	31st Jan., 1886...	0 32	
Tyrconnell, J. Sanderson	31st Dec., 1884...	1 33	
Vandecar, W. J. Davis	31st March, 1881...	1 57	
Vasey, R. Greenlaw	30th June, 1883...	16 42	
Vasey, A. Reid	31st Jan., 1885...	4 18	
Vermillion Bay, J. Gregg	14th Oct., 1886...	41 29	
Victoria Corners, J. P. Nair	30th June, 1873...	8 43	
Villa Nova, G. Lemon	31st March, 1879...	12 32	
Wattenwyl, J. Kehver	20th June, 1881...	0 83	
Warner, J. R. Mellick	30th Sept., 1879...	15 78	
Wheatley, T. M. Fox	31st March, 1885...	225 08	
White Oak, H. C. Wall	30th June, 1881...	10 20	
Willetsholme, J. Abrams	31st May, 1888...	0 66	
Windham Centre, J. Robertson	30th June, 1886...	26 02	
Windham Centre, J. Lindabury	29th Feb., 1884...	49 59	
Woodlawn, A. Fetherston	17th Sept., 1886...	9 30	
Wyandot, T. Mannell	30th April, 1885...	3 00	
			4,559 38
Abwaequis, A. Halle	30th Sept., 1883...	0 50	
Armand, C. P. Lebel	3rd March, 1882...	4 89	
Athelston, E. Rowe	30th June, 1885...	55 50	
Brownsburg, A. Paul	31st March, 1885...	26 50	
Cape Cove, J. Tilley	31st May, 1879...	154 08	
Cape Ozo, A. Lawrence	31st March, 1881...	0 41	
Carleton, T. Meagher	30th Nov., 1881...	192 51	
Cedar Hall, T. Frechette	31st May, 1879...	1 84	
Cedar Hall, A. Pelletier	30th April, 1881...	2 32	
Channy, E. Bécigneul	31st Oct., 1884...	11 10	
Chateauguay, N. R. Laberge	30th Sept., 1885...	0 12	
Chateau Richer, V. L. O. Rousseau	10th May, 1880...	146 64	
Chaudière Curve, J. A. Bélanger	31st Dec., 1882...	0 33	
Chicoutimi, J. O. Tremblay	31st Dec., 1879...	348 33	
Chute au Iroquois, C. Renard	24th Nov., 1883...	4 22	
De Lanaudière, F. D. Lac	15th Dec., 1879...	21 48	
East Arthabaska, P. W. Pacaud	31st July, 1880...	21 19	
Elgin Road, F. Bélanger	31st Dec., 1883...	2 10	
Garneau, E. Chouinard	30th Sept., 1880...	4 33	
Gould, C. W. Ross	31st Dec., 1884...	79 60	
Herdman, H. Niven	21st Feb., 1881...	4 24	
Hayworth, G. Breckenridge	21st Feb., 1881...	23 46	
Hopetown, E. Jeune	30th June, 1880...	3 67	
House Harbor, F. Delaney	30th Sept., 1881...	3 93	
Isle aux Grues, W. Vézina	31st Aug., 1879...	35 91	
Isle Perrot, North, P. Perreain	20th Sept., 1885...	6 00	
Kamouraska, E. Blagdon	31st Dec., 1886...	22 31	
Kazubazua, S. C. Kenny	17th Dec., 1885...	394 51	
La Conception, Z. Godin	31st Dec., 1885...	0 33	
Lambton, U. Thériault	31st do 1884...	6 00	
Lanoraie, T. D. Latour	31st March, 1885...	370 67	
Laterrière, J. Simard	31st Aug., 1881...	18 26	
Les Escoumains, E. Vachon	31st Oct., 1884...	41 93	
Les Grandes Bergeronnes, L. Gauthier	31st May, 1884...	6 75	
Lochaber Bay, A. Campbell	30th Nov., 1884...	77 00	
Lorette, J. G. Vincent	30th June, 1881...	151 30	
Lyster Station, F. Leclair	2nd Feb., 1880...	80 03	
McMartin's Point, P. McMartin	10th Sept., 1885...	4 28	
Carried forward		2,328 57	4,559 38

Post Office Balances—Quebec.	Retired.	Balance due.	Total.
		\$ cts.	\$ cts.
Brought forward.....		2,328 57	4,559 38
<i>Balances due by Retired Postmasters, June 30, 1887—Con.</i>			
Macnider, F. Saucier.....	31st Dec., 1879...	25 19	
Magdalen Islands, A. Cormier.....	19th Aug., 1881...	150 89	
Melochville, A. Mailloux.....	0th Sept., 1886...	11 48	
Millstream, N. Freeze.....	15th Jan., 1880...	9 54	
Mount Johnson, F. Lesage.....	31st Mar., 1883...	59 50	
Mount Oscar, F. Lapointe.....	30th Sept., 1880...	5 98	
Newport, O. Desforges.....	31st Dec., 1885...	0 50	
Newport Point, R. P. Hannon.....	31st do 1880...	4 28	
Norcliffe, A. Cotton.....	25th Mar., 1884...	20 08	
Normandin, A. Talbot.....	30th June, 1886...	2 93	
Notre Dames des Laus, A. Bergeron.....	23rd July, 1881...	0 41	
Notre Dame de la Salle, U. G. Paré.....	15th Aug., 1886...	6 13	
Petite Matane, F. C. D. Montreuil.....	31st May, 1881...	0 90	
Pigeon Hill, N. Marriett.....	30th Sept., 1886...	1 00	
Point à Pic, J. Bouchard.....	29th Feb., 1880...	168 69	
Racine, L. Peltier.....	12th do 1881...	1 56	
River Gilbert, G. W. Chapman.....	31st Oct., 1881...	94 33	
River Joseph, C. Monette.....	13th Dec., 1886...	0 99	
Rivière la Madeline, J. Jean.....	31st Mar., 1886...	91 66	
Robertson Station, P. Lessard.....	30th Sept., 1884...	15 11	
Ste. Anne bout de l'Isle, A. Dugal.....	30th do 1877...	2 65	
Ste. Anne de la Pocatière, G. Levesque.....	30th April, 1886...	0 36	
St. Césaire, L. H. Beaudry.....	16th Feb., 1886...	112 00	
St. Claire, F. Lamontagne.....	30th Sept., 1877...	6 30	
St. Cunegonde, C. F. Porter.....	31st March, 1882...	20 20	
St. Cyrille de W., E. Gariépy.....	30th June, 1882...	0 23	
St. Dominique Station, N. Côté.....	31st March, 1883...	1 00	
St. do R. Tyner.....	31st May, 1885...	25 66	
St. Donat de R., S. Levesque.....	30th June, 1886...	21 37	
St. Etienne de B., J. B. Cadieux de Connille.....	31st March, 1882...	24 27	
St. Fabien, A. Lizotte.....	30th Sept., 1880...	17 50	
St. Famille, G. Morin.....	30th Nov., 1884...	0 32	
St. Félicité, J. Gagnon.....	30th June, 1882...	53 16	
St. Flavie Station, P. Gagnon.....	30th do 1879...	14 60	
do J. B. Beaubien.....	31st Dec., 1880...	69 84	
St. François, Beance, D. B. Pousant.....	31st Oct., 1881...	27 22	
St. John (Sub), G. F. Tremblay.....	31st Jan., 1880...	410 82	
St. Joseph de Lévis, H. Drapeau.....	31st March, 1879...	0 15	
St. Louis de Ha Ha, A. Label.....	31st Dec., 1882...	10 69	
St. Melaine, L. J. Deziel.....	30th Jan., 1885...	25 00	
St. Olivier de G., D. Grenier.....	31st Dec., 1883...	7 56	
St. Pamphile, A. M. Dechènes.....	30th June, 1881...	5 35	
St. Patrick, A. P. Le Bel.....	30th do 1884...	23 57	
St. Paul de la Croix, T. Thibeault.....	31st March, 1881...	13 88	
St. Paul's Bay, O. A. Clement.....	30th Sept., 1885...	47 58	
St. Raymond, E. Plamondon.....	30th do 1877...	267 09	
St. Simon de R., A. Bernier.....	30th June, 1885...	10 59	
St. Stanislaus de K., E. Vachon.....	21st Sept., 1883...	89 81	
Saints Anges, J. Cloutier.....	31st March, 1883...	0 86	
Scotatown, A. McMaster.....	30th Sept., 1878...	5 74	
Settrington, S. Chouinard.....	31st Oct., 1884...	90 70	
do W. Tremblay.....	31st July, 1881...	5 60	
Standon, J. Nicholson.....	30th April, 1880...	15 26	
do do.....	31st Dec., 1883...	5 31	
Tadousac, J. Radford.....	31st March, 1884...	18 99	
Tring Station, J. B. Charest.....	30th Sept., 1885...	0 95	
Villa Mastai, A. Drolet.....	30th June, 1885...	51 10	
Vinoy, J. Leduc.....	12th Jan., 1882...	7 05	
Waltham, J. Landon.....	30th June, 1880...	52 37	
Weedon, D. Benoit.....	31st Dec., 1881...	70 00	
West Broughton, N. Lemieux.....	31st March, 1879...	5 34	
do E. Bélanger.....	30th June, 1885...	285 87	
Whitton, D. Beaton.....	30th June, 1879...	0 19	
Carried forward.....		4,923 82	4,559 38

Post Office Balances—Nova Scotia.		Retired.	Balance due.	Total.
			\$ cts.	\$ cts.
Brought forward			4,923 82	4,559 38
<i>Balances due by Retired Postmasters, June 30, 1887—Con.</i>				
Whitfield, E. A. Barnard	30th Sept., 1883...		0 25	
Yamaska, M. Beupré	31st March, 1881...		0 95	
			4,925 02	
LESS—Amount overpaid by [P.M. at St. Célestin.			0 82	4,924 20
Admiral Rock, L. T. Campbell	31st Dec., 1884...		35 94	
Advocate Harbor, N. B. Morris	20th do 1886...		9 75	
Antrim, M. Kerr	30th Sept., 1882...		3 52	
Baddeck Bridge, E. Anderson	28th Feb., 1885...		1 14	
Beaver River Corners, L. P. Raymond	30th June, 1885...		5 57	
Belleville, V. Troop	31st March, 1884...		11 00	
Berwick Station, S. J. Nichols	30th April, 1880...		160 24	
Big Bras d'Or, J. A. Fraser	31st Aug., 1886...		44 67	
Big Marsh, D. McDonald	30th June, 1886...		1 10	
Black Point, J. Hubley	30th Nov., 1885...		1 77	
Blandford, D. Publicover	30th June, 1880...		2 99	
Big Bras d'Or, J. B. Haliburton	30th do 1880...		28 55	
Boisdale Barachois, K. McLeod	30th Sept., 1885...		3 63	
Boulardarie, A. Munroe	30th June, 1885...		4 73	
Brazil Lake, H. Crosby	30th Sept., 1884...		1 43	
Brookvale, O. Hanna	31st Dec., 1885...		7 00	
Caledonia Corners, G. Middlemas	7th do 1883...		2 46	
Carleton (Yarmouth) J. P. Miller	15th Nov., 1885...		47 36	
Cedar Lake, C. E. Poole	31st Dec., 1880...		0 82	
do J. H. Ellis	29th Feb., 1884...		3 11	
Central Clarence, D. Nichols	31st March, 1885...		94 33	
Central Onslow, J. A. Dickson	31st Dec., 1880...		1 90	
Charles Cove, Mrs. H. Linden	31st May, 1879...		19 59	
Chignecto, J. Patrick	30th June, 1883...		0 66	
Chipman's Brook, W. F. Parker	20th May, 1880...		19 88	
do J. J. Wheaton	30th June, 1884...		10 98	
do R. Parker	15th Dec., 1884...		0 94	
Clifton, J. Davis	30th Nov., 1885...		0 56	
Clyburn Brook, A. G. McAuley	31st Dec., 1882...		11 16	
Condon Settlement, W. M. Connell	30th June, 1881...		1 97	
Doctor's Brook, J. McDonald	30th do 1885...		6 38	
East Port Medway, Z. P. Armstrong	30th Nov., 1881...		4 23	
El Brook, D. Lourette	31st Dec., 1882...		62 41	
Elms Dale, C. H. Macintosh	30th June, 1884...		57 93	
Folly Lake, F. Barber	31st Nov., 1879...		5 22	
Folly River, C. M. Elmon	1st May, 1879...		2 40	
Fox Harbor, C. Robertson	30th Sept., 1885...		4 00	
Fraser's Mills, J. McDonnell	31st Dec., 1885...		2 89	
Garden of Eden, W. McKenzie	30th June, 1885...		0 38	
Gardener Mines, T. Strong	31st Jan., 1884...		22 77	
Gaspereaux, A. A. Vaughan	30th Sept., 1879...		17 90	
Glencoe, R. McDonald	31st July, 1886...		0 46	
Gore, D. Thompson	31st Oct., 1883...		40 00	
Grandigue Ferry, E. Fraser	31st July, 1882...		13 09	
Grand Joggins, C. Aymor	31st Mar., 1883...		0 73	
Grand Lake Station, J. W. Arnold	80th Sept., 1878...		2 50	
Greenfield, H. G. Freeman	30th April, 1879...		1 38	
Halfway River, C. Fullerton	31st Jan., 1881...		3 67	
Halfway River Station, G. Lewis	30th June, 1886...		0 50	
Hansford, G. A. Lockhart	31st Dec., 1879...		0 23	
do J. Schuman	31st May, 1882...		5 35	
Hay Cove, J. McDonald	31st Oct., 1886...		0 40	
Head of Amherst, S. Doyle (for J. D.)	30th Nov., 1882...		0 26	
Head of Indian Harbor Lake, J. Furlong	30th April, 1881...		2 73	
Head of Jeddore, W. Guild	30th Sept., 1883...		8 99	
Head of Jordan River, J. F. Holland	31st Aug., 1881...		892 53	
Head of River Hebert, J. Tracey	30th June, 1883...		7 95	
Carried forward			1,705, 37	9,483 58

Post Office Balances—Nova Scotia.	Retired.	Balance due.	Total.
		\$ cts.	\$ cts.
Brought forward .....	.....	1,705 87	9,483 58
<i>Balances due by Retired Postmasters, June 30, 1887—Con.</i>			
Herring Cove, J. Hayes.....	31st March, 1879...	0 42	
Hubbard's Cove, J. E. Stratford	30th Nov., 1886...	0 18	
Indian Harbor, F. Hubby	30th do 1885...	1 03	
Irish Cove, M. McDonald	31st July, 1882...	7 73	
James River, C. Chisholm.....	30th June, 1883...	5 67	
Judique, H. McDonnell	30th Nov., 1879...	3 00	
do A. McDonnell	30th June, 1884...	40 50	
Kennetcook, J. A. Vaughan	31st Aug., 1879...	6 19	
do J. S. Sanford.....	29th Nov., 1886...	16 51	
Ketch Harbor, M. J. Ryan.....	31st Dec., 1880...	4 00	
Kingsville, J. B. McLellan.....	30th Nov., 1886...	2 50	
Knoydart, A. A. McGee	30th June, 1881...	2 71	
do A. McGillivray	28th Feb., 1882...	2 20	
Lakeville, Mrs. R. Chase	30th June, 1879...	35 57	
do J. North	30th June, 1886...	0 25	
L'Ardoise, M. McNeill	30th June, 1881...	17 50	
Larry's River, J. Deslauriers.....	30th June, 1880...	8 03	
Lequille, A. Hoyt.....	30th April, 1881...	39 92	
Lingan, R. McDonald	31st March, 1884...	0 34	
Little Glace Bay, W. J. Keay.....	30th April, 1880...	0 49	
Little Lorraine, E. Kennedy.....	30th June, 1879...	0 29	
Lorne, A. Fraser	31st March, 1884...	2 73	
Loganville, A. J. McKay.....	31st Dec., 1885...	0 50	
Lower Barney's River, D. Miller.....	31st March, 1882...	0 82	
Lower Cove, C. Foster	31st March, 1886...	14 99	
Lower Economy, M. E. Hill	30th June, 1882...	24 62	
do L. W. Faulkner	28th Feb., 1886...	3 63	
Lower La Have, J. Oxner.....	31st Oct., 1886...	6 00	
Lower Selmah, R. Cox	31st March, 1882...	17 04	
Malignant Cove, A. McIsaac.....	25th May, 1885...	13 58	
Margaree Forks, D. Campbell.....	31st Dec., 1879...	249 67	
Marriott's Cove, B. Millet	31st May, 1885...	37 95	
Meagher's Grant, A. Dillman	30th Sept., 1883...	18 40	
do A. Stewart.....	21st May, 1885...	26 29	
do E. Sibley	31st July, 1885...	0 16	
Middleboro', C. S. Kerry	31st Dec., 1886...	2 00	
Middle Clyde River, G. A. McKay	31st July, 1885...	37 85	
Middlefield, A. G. Morton	31st July, 1885...	82 06	
Middle Manchester, D. Leary.....	31st Jan., 1886...	6 03	
Middle Section of N. E. Margaree, J. Frizzle.....	31st Dec., 1886...	2 60	
Middleton, O. Beals	30th Sept., 1878...	84 95	
Milford Station, T. Andrews	31st July, 1886...	0 40	
Minudie, G. Seaman	30th June, 1884...	3 19	
Morden, F. Tamworth	31st March, 1883...	0 21	
Mount Uniacke Gold Mines, T. B. Blais.....	30th Sept., 1884...	31 39	
Nappan, S. E. Freeman	31st Dec., 1880...	14 01	
New Ross, J. Pratt	31st March, 1882...	0 36	
Nictaux Falls, C. Barteaux	30th Sept., 1878...	12 31	
North River Bridge (The), J. McKenzie.....	30th June, 1885...	174 02	
Ogden, J. Lawlor.....	31st May, 1884...	15 62	
Ohio, J. McDonald	31st Oct., 1884...	0 67	
Overton, E. Rose	31st Dec., 1882...	0 53	
Partridge Island, J. Kelso (Acting).....	30th June, 1885...	2 50	
Pembroke, J. Hilty	31st Dec., 1886...	8 97	
Pent de Grat, J. B. Thompson.....	30th Nov., 1886...	1 23	
do G. M. Jean	30th June, 1883...	1 14	
Pleasant River, J. M. Freeman.....	31st March, 1883...	4 50	
do W. H. Veinot	30th Nov., 1884...	0 92	
Port Malcolm, J. Malcolm	30th Sept., 1886...	10 72	
Portuguese Cove, J. Power	31st Dec., 1884...	35 46	
Portuguese Mountain, D. Giddens.....	15th Aug., 1881...	1 14	
Port Mulgrave, G. B. Hodley.....	30th June, 1879...	109 42	
Port Royal, E. Leblanc	30th Nov., 1882...	1 71	
Carried forward.....	.....	2,963 19	9,483 58

Post Office Balances—Nova Scotia.	Retired.	Balance due.	Total.
		\$ cts	\$ cts.
Brought forward		2,963 19	9,483 58
<i>Balances due by Retired Postmasters, June 30, 1887—Con.</i>			
Port William, A. Chase	31st Dec., 1883...	5 00	
Preston Road, J. L. Griffin	31st Dec., 1884...	7 01	
Pubnico Beach, J. C. Nickerson	30th June, 1886...	7 76	
Ragged Island, C. Allen	31st Dec., 1881...	98 02	
Reserve Mines, M. McDonald	30th April, 1883...	34 29	
River John, D. Gould	9th do 1883...	264 13	
River John Road, M. Morrow	31st Oct., 1884...	11 32	
Riversdale, R. J. Higley	31st Dec., 1879...	151 81	
Rockville, L. M. Scott (for late)	31st do 1882...	1 63	
Romans Valley	30th June, 1882...	8 04	
St. Anne's, M. McKenzie	30th do 1883...	15 30	
St. Mary's Bay, E. S. Everitt	31st July, 1885...	168 36	
St. Paul's, D. Cameron	31st Dec., 1882...	3 53	
Salmon River (Digby), J. M. Deveault	30th June, 1884...	88 66	
Sambro, J. Martin	31st Dec., 1880...	12 10	
Scotch Village, G. Fish	31st May, 1881...	17 52	
Shag Harbor, R. Nickerson	30th Nov., 1883 ..	0 43	
Shelburne, R. R. Thompson	30th April, 1880...	0 87	
do C. B. Kelley	18th Sept., 1883...	40 70	
Sky Mountain, A. Ross	31st March, 1886...	4 20	
South Bay, A. McLeod	31st May, 1886...	49 34	
South End of Lochaber, J. D. Cameron	31st July, 1885...	165 40	
South Gut of St. Ann's, D. G. McLean	30th June, 1880...	11 70	
do L. McLeod	31st Aug., 1879...	21 50	
South West Margaree, D. E. McKay	30th June, 1881...	10 60	
Srathlorne, J. McLeod	31st Jan., 1886...	8 33	
Sydney Forks, C. Tobin	15th Aug., 1884...	48 48	
Tancook Island, H. Hutt	31st March, 1882...	3 03	
Tatamagouche Mountain, J. Drysdale	30th Sept., 1883...	9 81	
Upper Economy, J. L. Moore	30th June, 1885...	6 70	
Upper Settlement of South River, C. A. Cameron	16th April, 1885...	44 22	
Urbanie, A. Cameron	31st May, 1883...	6 04	
Valley Station, J. Sutherland	31st Jan., 1884...	44 88	
do G. Bokleman	29th Feb., 1884...	4 87	
Vaughan, W. Vaughan	31st March, 1881...	55 04	
Victoria Beach, C. Chute	31st Dec., 1881...	0 34	
Westbrook, H. Jeffers	30th Sept., 1878...	38 30	
Westbrook Mills, J. A. Killain	31st Dec., 1886...	22 83	
West Jeddore, W. Blakenay	31st do 1881...	5 72	
West New Annan, J. Blair	31st March, 1882...	54 55	
Whitehead, L. Munroe	30th Sept., 1879...	46 53	
Windsor Junction, W. A. Landon	30th April, 1883...	24 50	
do W. A. Harris	31st Dec., 1884...	91 52	
		4,678 10	
Less—Interest paid by P.M. at Port Hood....		3 13	
			4,674 97
Acadia, F. O. Richard	31st Dec., 1885...	1 29	
Albert Mines, J. E. Mountain	31st Jan., 1880...	10 00	
	31st Dec., 1881...	70 06	
Arthurette, G. E. Baxter	30th June, 1885 ..	0 22	
Beaufort, J. J. Dobson	31st Aug., 1886...	0 36	
Blissville, H. Hoyt	30th June, 1885...	1 05	
Burnt Church, F. H. McKnight	31st Oct., 1883...	0 39	
Canaan Station, J. P. Crossman	30th June, 1884...	53 45	
Doherty's Mills, E. G. Cormier	18th Feb., 1886...	5 13	
Edmundston, G. A. Bois	31st July, 1880...	30 69	
Four Falls, R. G. Fraser	31st do 1886...	37 40	
Fredericton Junction, C. W. Brownell	31st Jan., 1884...	23 04	
Good Corner, A. Good	31st Aug. 1884...	0 26	
Harvey Bank, W. B. Wells	30th June, 1886...	55 78	
Hoyt Station, A. S. Raleigh	31st March, 1880...	0 30	
do J. W. Hoyt	31st do 1884...	94 88	
Carried forward		384 30	14,158 55

Post Office Balances—New Brunswick.	Retired.	Balance due.	Total.
		\$ cts.	\$ cts.
Brought forward .....	.....	384 30	14,158 55
<i>Balance due by Retired Postmasters, June 30, 1887.—Con.</i>			
Jacquet River, R. Cormacher	31st Aug., 1886...	1 00	
Kouchibouguac, W. B. Weldon	30th June, 1884...	85 19	
Kouchibouguac, J. J. Weldon	30th April, 1886...	0 78	
Little Rocher, J. G. Barbour	28th Feb., 1879...	1 23	
Loch Lomond, D. Robertson	31st Jan., 1886...	0 48	
Maple View, A. G. Blackslee	31st July, 1882...	0 74	
McAdam Junction, J. Haddock	31st Dec., 1885...	0 09	
Middle Southampton, H. Cronkite	31st do 1885...	12 43	
Nauwigewauk, J. R. Gelleland (acting)	31st March, 1884...	1 37	
North Forks of Salmon River, G. Knox	30th Sept., 1883...	11 89	
North Renous, M. Whelan	31st March, 1886...	0 50	
Passekeag, J. P. Waterbury	31st Dec., 1886...	1 00	
Pockshaw, M. Reardon	31st Oct., 1878...	2 30	
Pointe Wolfe, C. G. Clinch	31st Dec., 1885...	0 22	
Prince William, T. W. Saunders	30th April, 1884...	6 17	
Public Landing, W. J. Cheyne	31st Dec., 1886...	0 09	
Rockland Station, F. Chapman	30th June, 1884...	49 15	
Rolling Dam, W. Tool	31st Dec., 1883...	6 10	
Salmonhurst, H. P. L. Peterson	31st May, 1886...	36 38	
Second Westcock, R. McAllister	31st March, 1880...	0 06	
Shirley Settlement, T. Holland	31st Dec., 1884...	0 63	
Smith's Creek, T. H. Coates	31st do 1883...	7 17	
South Bay, C. O. Dugan (acting)	30th June, 1884...	12 05	
Three Mile House, J. A. Wilson	30th do 1884...	10 24	
Three Tree Creek, C. Mott	31st Dec., 1880...	0 46	
Tracadie, S. M. Dumaresque	30th June, 1886...	32 00	
Upper Sackville, G. A. Read	31st Jan., 1886...	97 00	
Upperton, J. M. Fowler	31st May, 1886...	7 05	
Westcock, H. Wilkin	31st Dec., 1885...	0 85	
Westfield, N. H. Deveber	31st Mar., 1886...	0 54	
Waterville, C. H. Ferguson	30th Jan., 1885...	46 49	
			815 94
Albany, M. B. McCormick	30th June, 1883...	4 24	
Belle Creek, C. Cook	30th do 1885...	3 93	
Brown's Creek, A. McLeod	30th Sept., 1886...	6 07	
Crapaud, G. Horratt	31st May, 1883...	6 01	
Elmsdale, L. Rennie	30th Sept., 1882...	8 41	
Fitzgerald Station, M. Fitzgerald	30th Jan., 1880...	16 40	
Forest Hill, J. Currie	30th Sept., 1886...	3 04	
Graham's Road, E. Brennan	30th Nov., 1880...	31 94	
Grand View, A. W. Martin	30th Sept., 1886...	2 38	
Higgins' Road, C. Stewart	20th March, 1879...	4 02	
Kildare, J. Wade	30th June, 1881...	0 24	
Lot 10, J. Powe	1st May, 1886...	2 74	
North Bedeque, H. Clark	30th Sept., 1880...	0 10	
Pisquid, J. Macdonald	31st Dec., 1883...	1 21	
Rollo Bay Cross, A. Campbell	31st do 1883...	17 35	
Selkirk's Road, A. A. McKenzie	30th June, 1883...	16 54	
			131 62
Abernethy, W. J. Ross	30th Sept., 1886...	0 12	
Arnaud, J. Gum	31st Oct., 1882...	11 46	
Assiniboine, M. Hunt	31st Dec., 1885...	0 80	
Aweme, T. Cascaden	31st March, 1886...	6 62	
Baie St. Paul, C. St. Pierre	30th June, 1880...	1 59	
Balmerino, J. Fletcher	30th do 1886...	1 48	
Beauséjour, D. McIntosh	31st Dec., 1882...	21 42	
do A. Wilcox	31st March, 1885...	18 15	
Big Forks, H. C. Theckor	30th Sept., 1884...	1 55	
Bird's Hill, A. E. Allison	1st March, 1882...	28 07	
do J. P. Burton	31st Dec., 1884...	121 52	
Calgary, W. Bannerman	8th Jan., 1885...	79 40	
Glan William, P. M. Oudhie	30th Sept., 1886...	11 59	
Gross Lake, H. N. Ruttan	30th June, 1880...	115 03	
Carried forward .....	.....	418 80	15,106 11

Post Office Balances—Manitoba.	Retired.	Balance due.	Total.
		\$ cts.	\$ cts.
Brought forward.....		418 80	15,106 11
<i>Balances due by Retired Postmasters, June 30, 1887—Con.</i>			
Crystal City, W. Parr	31st Oct., 1880...	0 03	
Darlingford, T. W. McBain	6th Dec., 1883...	23 13	
do W. Connor	31st March, 1886...	69 75	
Dynevor, E. Thomas	31st do 1880...	0 66	
East Selkirk, J. G. Dagg (for W. Brown)	31st do 1883...	79 17	
End of Track, T. A. W. Gordon	31st Jan., 1886...	307 70	
Fort Francis, C. S. Crowe	31st May, 1885...	2 19	
Gleichen, W. D. Creighton	31st March, 1886...	5 75	
Glendinning, J. Moir	30th June, 1883...	1 25	
Grand Valley (closed), R. T. Evans	31st March, 1883...	59 67	
High River, W. J. Bunce	31st Dec., 1885...	11 51	
do do	30th Sept., 1886...	3 00	
Kirpatrick, T. Scott	30th June, 1886...	12 50	
La Broquerie, A. Rocan	31st Dec., 1886...	0 50	
Lennox, J. E. Cranston (Asst)	30th Sept., 1885...	0 72	
Littleton, J. N. Young	31st Dec., 1882...	2 26	
do F. J. Stackpoole	30th June, 1886...	9 50	
Livingstone, T. Norman	30th Sept., 1880...	6 42	
Meadow Lee, D. H. Scott	31st Oct., 1884...	1 65	
Milford, J. Brown	30th Sept., 1886...	22 58	
Mount Laggan, T. A. W. Gordon	31st July, 1885...	45 46	
Nelsonville, A. Nelson	31st March, 1881...	3 33	
Ninette, T. R. Colpitts	30th Sept., 1885...	9 90	
Oak Lake, D. H. Parker	31st March, 1885...	238 25	
Oak Point, W. G. Kinnaird	31st August, 1885...	9 52	
Otterburne, F. J. H. Rickson	30th June, 1881...	15 87	
Parke Creek, J. Settler	31st July, 1881...	54 05	
Pembina Crossing, J. Smith	31st March, 1883...	211 10	
do J. Tees	31st do 1884...	14 18	
do M. Tomley	1st Nov., 1885...	10 53	
Pense, F. Bull	31st March, 1886...	22 75	
Poplar Point, T. A. Newman	1st do 1882...	15 50	
Rat Portage, A. J. Macdonald	31st May, 1881...	45 06	
do F. W. Bent	31st August, 1880...	58 82	
do T. A. Gadbois	30th June, 1886...	316 93	
St. Ann's, J. H. Stanger	31st March, 1883...	22 50	
St. Boniface, J. C. S. Royal	30th Sept., 1882...	537 26	
do P. W. Allaire	30th do 1886...	68 34	
St. Charles, M. Adshead	30th do 1884...	278 08	
Scratching River, W. Gallie	31st Jan., 1880...	4 40	
Shoal Lake, A. Morral	31st Dec., 1883...	146 38	
Vermillion Bay, T. J. Kennedy	31st March, 1886...	62 83	
Victoria, — Leonard	31st do 1879...	2 99	
			3,232 77
Chemainus, T. J. Asker	31st August, 1883...	13 48	
do H. Severne	30th Sept., 1884...	39 62	
Chilcote, L. W. Riske	31st Dec., 1886...	1 00	
Clinton, J. C. MacLurn	31st March, 1882...	0 20	
do J. J. McKay	30th Sept., 1883...	26 67	
Harrison River, F. B. McDonald	31st Dec., 1885...	4 09	
Hope, J. W. Worth	30th April, 1886...	1 74	
Kootenay, W. Fernie	31st Dec., 1883...	0 10	
Matqui, A. Martin	30th Sept., 1883...	0 82	
Mount Lehman, J. Abbottson	30th April, 1886...	3 54	
Nicola Lake, G. Petit	31st March, 1884...	2 89	
North Arm, J. W. Sexsmith	30th June, 1885...	0 64	
Quesnelle, A. J. Skinner	31st March, 1882...	4 00	
Savona's Ferry, G. C. McGuire	15th Oct., 1886...	0 54	
do F. Crotty	30th Nov., 1886...	2 00	
Van Winkle, A. Lindsay	31st Oct., 1879...	282 56	
do K. Parker	30th June, 1880...	2 38	
			386 27
Total.....			18,725 15

AUDIT OFFICE, OTTAWA, Sept. 8, 1886.

SIR,—I should be obliged by your sending me a copy of the regulations which have been made by the Postmaster General under 38 Vic., Cap. 7, Sec. 44, "An Act respecting the Postal Service."

Yours truly,

The Dy. Postmaster General.

J. L. McDUGALL, A.G.

POST OFFICE DEPT., OTTAWA, Sept. 10, 1886.

SIR,—The information sought for by your request of the 8th inst., will I think be best supplied by means of the enclosed list of Post Offices in operation on the 1st July, 1886.

As respects the periods at which their accounts are to be rendered—the Postmasters are divided into two classes—1st class, rendering accounts monthly; 2nd class, rendering accounts quarterly.

The 1st class includes all offices where the revenue appears to average \$100 a month. The other offices with a revenue of less than \$100 a month fall within the 2nd class, and as with the growth of correspondence, the revenue of any 2nd class office reaches the \$100 per month mark, the postmaster is called upon to make up and transmit his revenue accounts and balances monthly instead of quarterly.

On the accompanying list the monthly account offices are designated by a red mark in the margin.

Yours truly,

The Auditor General.

W. H. GRIFFIN, Dy. P.M.G.

AUDIT OFFICE, OTTAWA, Sept. 13, 1886.

SIR,—I have the honor to acknowledge the receipt of your letter of the 10th inst., and also a copy of the Post Office Guide.

Please inform me on the following points: (1.) What time is allowed postmasters in which to furnish accounts and make deposits after the period has expired which they cover? (2.) What are the regulations of the Department, and the proceedings taken in regard to any in arrears? (3.) What steps have been taken to collect the arrears due on the 30th June, 1885, by postmasters who had ceased to be in office?

I have also to request you to furnish me a statement of any postmasters now in office, who are in arrears; and at the beginning of each month, a statement showing the amounts that should have been paid in the previous month and which were not, and any payments made on account of previous arrears.

This letter as well as the previous one regarding receipts, is written in consequence of the Minute of the Treasury Board of the 21st June last, regarding the examination of the revenue.

Yours truly,

The Postmaster General.

J. L. McDUGALL, A.G.

AUDIT OFFICE, OTTAWA March 10, 1887.

SIR,—I shall be obliged to your sending me the following:—(1.) The monthly or other periodical statements furnished by postmasters and others, of the revenue transactions since the 1st July last, and similar statements for the future. (2.) Your certificate of the correctness of such statement. (3.) Your Departmental summary for each period of all such statements. (4.) A statement of sums which were in hands of postmasters or others on the 1st July last, or at the beginning of a subsequent period, and which according to the rules of the Department were in arrears. (5.) A statement of sums in the hands of ex-postmasters or others who have ceased to be

in office. Sums which have been written off under requisite authority need not be mentioned. (6) Monthly Departmental statements from the 1st July last, showing the amount of stamps on hand at the beginning of each month, the amount received from the engravers, the different sales, and distributions to postmasters during the month. In connection with this matter I beg to inform you that I have received no reply to my letter of 13th September last, asking for information as to arrears of revenue in hands of postmasters.

Yours truly,

The Dy. Postmaster General.

J. L. McDOUGALL, A.G.

POST OFFICE DEPT., OTTAWA, March 16, 1887.

Memorandum.

Herewith please find one general revenue book for March quarter 1886, showing in detail the balances due to and from postmasters in office on 30th June, 1886. One general revenue book for June quarter, 1886, Ontario and Quebec; four books accounts current for June quarter 1886, Ontario; four books, post stamp receipts for June quarter, 1886, Ontario; revenue statement for June quarter, 1886, Ontario; postage stamp statement for June quarter, 1886, Dominion. The list of balances due by retired postmasters will be forwarded as soon as copied. When the above books of accounts current and postage stamp receipts are returned, those for Quebec will be furnished, and so on with the other Provinces.

Yours truly,

The Auditor General.

W. H. SMITHSON, Asst. Accountant.

AUDIT OFFICE, OTTAWA, April 1, 1887.

SIR,—In reply to my letter of the 10th ultimo, I have received from your Department the statements and vouchers mentioned in Mr. Smithson's memo. of the 16th ultimo, and I beg to call your attention to the following points in connection herewith:—

(1.) I should like to have separate statements of the monthly and quarterly accounts of postmasters. (2.) All statements, certificates and returns should be signed by the Deputy Minister, and countersigned by the officer directly concerned. (3.) In my letter of the 10th ultimo, I asked for your certificates of correctness of statements. I have not received any such, and I would again request that they should be furnished. I am enclosing herewith forms which may be used. (4.) Mr. Smithson stated to me in conversation, that the amount of stamps issued could be checked by comparing the postmaster's receipts with the statements; but I do not find any place in the returns furnished me where the issues are entered in detail, so as to show the amounts for which credit is taken in the summary. (5.) The bound statements received show the balances due by each postmaster, but as some of these balances are probably for the period immediately preceding the date of statement, I would ask for a separate statement each quarter, showing those who are really in arrear according to the rules of the Department. (6.) I would also ask that a statement should be furnished regularly, certified by the respective Inspectors, showing the post offices inspected during the quarter, the date of inspection, the stamps in hands of postmasters at time of inspection and at the beginning of the period, and the steps taken to obtain payment from any postmasters in arrears. (7.) For the purpose of determining that the amount set down in the return as "cash received from postmasters" has come to account, it will be necessary to take steps to have each deposit receipt state the quarter or month to which it applies, and to have these receipts classified by quarters and months, on the statement sent in from day to day to the Receiver General.

Yours truly,

The Dy. Postmaster General.

J. L. McDOUGALL, A.G.

Form of Certificate No. 1.—I certify that statements have been received from all postmasters of the Province of _____ for the quarter ended _____ and for the month ended _____, with the exception of those on list marked attached; that the statement marked "C" herewith is a summary of the statements received; that the statement of each Postmaster has been examined by this Dept. and is correct in every respect, arithmetically and otherwise; that deposit Receipts covering \$ _____, the amount set down in said summary marked "C" as "Cash received from Postmasters," have been received and transmitted to the Receiver General and that the balances of stamps on hand claimed by the several Postmasters, have been compared with the returns made by the Inspectors.

Form of Certificate No. 2.—I certify that the statements marked _____ herewith showing the receipt and issue of postage stamps and post cards for the quarter ended _____ is correct, both arithmetically and otherwise; that the balance therein stated as on hand at the close of the quarter has been verified by actual count; that the details of amounts set down as issues to postmasters have been checked and compared with their receipts and found correct; that damaged stamps returned by postmasters amounting to \$ _____ were destroyed.

AUDIT OFFICE, OTTAWA, July 5, 1887.

SIR,—I will soon be making a report to the Treasury Board of the progress made towards complying with its Minute of 21st June, 1886, directing an examination and audit of the revenue accounts. I have not received any reply to my letter of April 1st, in reference thereto.

Yours truly,
J. L. McDOUGALL, A. G.

The Dep. Postmaster General.

AUDIT OFFICE, OTTAWA, Dec. 16, 1887.

SIR,—In connection with the examination and audit of the revenue accounts, I have to ask you for a statement showing in detail: 1st. The arrears, if any, due by collectors on the 30th June last. 2nd The sums received in payment of these arrears up to 30th September last. I shall need these details every year in future, and would request you to have them prepared and forwarded to me as soon as possible after the 30th September in each year.

Yours truly,
J. L. McDOUGALL, A. G.

The Dy. Postmaster General.

AUDIT OFFICE, OTTAWA, Dec. 16, 1887.

SIR,—I would again beg to remind you that I have not received any reply to my letter of the 1st of April last, in reference to the examination and audit of Post Office revenue.

Yours truly,
J. L. McDOUGALL, A. G.

The Dy. Postmaster General.

Railways and Canals Revenue.	\$ cts.	\$ cts.
19 to 23.—Railway Revenue.		
MEMO.—No steps have yet been taken in connection with the examination and audit of Railway Revenues.		
24.—Hire of Scows and Pumps, Welland Canal.		
Hire of Scows—		
A. H. Bradley.....	175 00	
E. A. Smythe & Co.....	400 34	
John Battle.....	95 26	
Gibson, Fuller & Co.....	41 94	
Murray & Cleveland.....	44 00	
		756 54
Hire of Steam pump—		
D. W. Carter.....		90 00
Hire of Diving Apparatus—		
Shields & Carrol.....	16 00	
Payner & Co.....	10 00	
		26 00
		872 54

Finance Department Revenue.		Inside Service.	Outside Service.
25—Superannuation Revenue.		\$ cts	\$ cts.
Agriculture—			
Civil Government.....	855 00		
Immigration.....			409 20
Quarantine.....			142 56
Customs.....	627 53		11,828 97
Finance—			
Civil Government.....	949 86		
Insurance Superintendence.....	147 75		
Charges of Management.....	86 00		767 93
Fisheries.....	225 38		132 00
Indian Affairs.....	714 71		706 93
Inland Revenue—			
Civil Government.....	748 52		
Cullnig Timber.....			288 11
Excise.....			4,844 13
Gas Inspection.....			283 42
Adulteration of Food.....	60 00		
Weights and Measures.....	52 00		849 34
Interior—			
Interior Department.....	1,554 73		
Geological Survey Branch.....	719 25		
Dominion Lands.....			914 62
Mounted Police (a).....			2,802 69
Justice—			
Civil Government.....	451 90		
Penitentiaries.....			411 02
Justice.....			275 35
Marine—			
Civil Government.....	393 19		
Lighthouse and Coast Service (b).....			1,704 59
Examination of Masters and Mates.....			40 00
Water Police.....			105 38
Steamboat Inspection.....			279 00
Observatories.....			82 37
Militia and Defence—			
Civil Government.....	719 09		
Militia.....	64 00		
Post Office.....	2,948 31		13,763 91
Printing and Stationery, Civil Government.....	308 30		
Privy Council, Civil Government.....	439 75		
Public Works, Civil Government.....	658 93		767 81
Railways and Canals—			
Civil Government.....	784 62		
Railways and Canals Consolidated Fund.....			79 63
Pacific Railway, B.C.....			21 60
Intercolonial Railway, Collection of Revenue.....			1,583 50
Prince Edward Island Railway, Collection of Revenue.....			238 50
Canals, Collection of Revenue.....			2,330 90
Secretary of State—			
Civil Government.....	489 15		
Civil Service Board.....	9 44		
Governor General's Secretary's Office.....	87 81		
Auditor General's Office.....	489 52		
House of Commons, Legislation.....	1,425 02		
Library, Legislation.....	328 77		
Senate, Legislation.....	608 97		
Total.....	\$62,600 96	16,947 50	45,653 46

(a) \$1,842.46 of this amount accrued in previous years. Mounted Police Officers have only lately been brought under the Superannuation List.

(b) \$153.29 of this amount accrued and was collected in previous years, but had not come to account.

Finance Department Revenue.

\$ cts.

\$ cts.

26.—Interest on Investments.

Interest on Consolidated Fund Investments—

New Brunswick bonds.....	4,117 20
Canada do.....	1,596 26
Montreal harbor do.....	15,450 00
Cobourg do.....	800 00
St. John City do.....	1,293 60
Canadian Pacific Railway land grant bonds.....	1,450 00

24,707 06

Montreal Harbor Commission—

Montreal harbor bonds.....	3,800 00
Improvement, St. Lawrence.....	99,187 22

102,987 22

Quebec harbor debentures.....	104,291 34
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104,291 34

St. John Bridge and Railway Extension Co.	17,195 36
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17,195 36

Mennonite loan.....	6,162 11
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6,162 11

Receiver-General's 5 per cent. inscribed stock.....	405 55
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405 55

Glyn, Mills, Currie & Co., interest on current account.....	1,351 03
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Baring Bros. & Co., do do.....	1,446 92
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Bank of Montreal, London, do do.....	3,173 01
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Union Bank of Lower Canada, on amount of specie deposit.....	4,000 00
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Province of Manitoba, subsidy account advance.....	121 26
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10,092 22

Interest on Sinking Fund Investments.....	265,840 86
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265,840 86

725,045 83

990,886 69

27.—Premium, Discount and Exchange.

Premium on debentures sold, 4 per cent., loan, 1883.....	1,875 00
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Discount on $3\frac{1}{2}$ per cent. stocks purchased for Sinking Funds.....	5,612 92
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Difference on exchange remitted to England, between price at which purchased and $9\frac{1}{2}$	33,020 82
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40,508 74

28.—Insurance Superintendence.

Etna Life.....	533 40
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Etna Fire.....	91 62
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Accident Insurance Company of North America.....	35 49
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Agricultural, of Watertown.....	59 37
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British America Assurance Co.....	199 99
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British Empire.....	83 59
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Briton Medical and General.....	18 10
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Canada Life.....	809 10
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Confederation Life.....	317 38
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Canadian Mutual Aid.....	43 39
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Connecticut Mutual.....	75 92
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Commercial Union.....	299 16
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City of London, Fire.....	143 66
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Dominion Safety Fund, Life.....	27 15
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Equitable, Life.....	320 68
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Edinburgh, Life.....	12 65
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Federal, Life.....	37 50
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Fire Insurance Association.....	106 69
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Glasgow and London.....	136 22
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Guarantee.....	33 73
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Guardian.....	126 77
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Hartford, Fire.....	110 63
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Hand in Hand.....	3 48
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Imperial.....	156 68
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Lancashire, Life.....	175 81
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Life Association, Canada.....	16 82
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Life Association, Scotland.....	58 25
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Carried forward.....	4,033 23
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Finance Department Revenue.		\$ cts.	\$ cts.
Brought forward.....		4,033 23
28.—Insurance Superintendence—Concluded.			
London and Lancashire, Fire.....	75 88		
London and Lancashire, Life.....	120 81		
London Life.....	23 61		
London Guarantee and Accident.....	32 40		
Liverpool and London and Globe.....	183 86		
London Mutual Fire.....	104 85		
London Assurance Corporation.....	52 11		
Metropolitan Life.....	7 07		
Mutual Life.....	21 78		
Mutual Reserve Fund.....	35 94		
Norwich Union Fire.....	76 06		
North British and Merchantile.....	279 08		
National of Ireland.....	45 61		
North American Life.....	117 25		
Northern.....	152 87		
New York Life.....	202 26		
North Western Life.....	18 13		
Norwich and London Accident.....	3 28		
National Life.....	14 11		
Ontario Mutual.....	200 44		
Phoenix Mutual.....	40 70		
Phenix Fire of Brooklyn.....	72 94		
Phoenix of London.....	175 44		
Scottish Provident.....	4 04		
Quebec Fire.....	64 97		
Queen.....	195 38		
Royal Canadian.....	279 60		
Royal.....	439 37		
Reliance Mutual.....	10 83		
Scottish Union and National.....	51 03		
Standard.....	250 71		
Scottish Amicable.....	7 49		
Scottish Provincial.....	19 25		
Star Life.....	17 85		
Sun Life.....	185 71		
Travelers.....	158 03		
Union Mutual.....	99 33		
United States Life.....	10 53		
Western.....	401 71		
		8,285 54	
29.—Coinage.			
Profit on silver.....	71,456 95		
do copper.....	10,737 22		
		82,194 17	
30.—Casual Revenue—Finance Department.			
Refunds, stamp duty on inscribed stock.....	368 04		
do income tax on British Columbia sinking fund.....	271 70		
do Wallace Graham, balance advanced for expenses Regina vs. Farrel.....	106 97		
		746 71	
Safe sold.....	100 00		
Savings Bank cheques outstanding.....	40 23		
Conscience money, &c.....	12 04		
Unpaid dividends.....	37 50		
		189 77	
		936 48	
Less—Shortage in gold and silver at Halifax.....		308 18	
		628 30	

AUDIT OFFICE, Dec. 20, 1887.

SIR,—In connection with the examination and audit of the revenue accounts, I have to request you to send me a statement showing in detail the arrears due to the Government to 30th June last on such of the classes of revenue as come under the control of your Department, viz.:—Superannuations, Interest on Investments, Premium Discount and Exchange, and Insurance Superintendence.

The Dep. Min. Finance.

Yours truly,
J. L. McDOUGALL, A.G.

FINANCE DEPT., OTTAWA, Jan. 9, 1888.

SIR,—I have yours of the 20th ult. in reference to the arrears due to the Government on account of the services under the supervision of this Department.

In reply I have to say:—1. Under the heads of Superannuation, and Premium, Discount and Exchange there are no arrears.

2. The assessments on the following companies are unpaid: Citizens' Insurance Co., \$224 83; Caledonian Insurance Co., \$74.46; Briton Life Association, \$2.06; total, \$301.35.

I am informed by the Superintendent of Insurance that these sums are collecting.

3. I am looking into the revenues from Interest on Investments, and as soon as I can report thereon I will duly advise you thereof.

The Auditor General.

Yours truly,
J. M. COURTNEY, D.M.F.

AUDIT OFFICE, Jan. 30, 1888.

SIR,—You state in your letter of the 9th inst., in reply to mine of the 20th December asking for a statement in detail of arrears due the Government, that you are looking into the revenue from interest on investments, and as soon as you can you will advise me thereof.

I am closing this part of my report this afternoon, and would be pleased to have the statement asked for, or any information or remarks on the subject you may deem proper to make.

The Dep. Min. Fin.

Yours truly,
J. PATTERSON, for A.G.

Public Works Revenue.		\$	cts.	\$	cts.
31.—Telegraph Revenue.					
Anticosti Island Lines and Gaspé Agency		782	66		
Magdalen Islands Line		302	00		
Meat Cove Line		3,020	99		
Cape Sable Line		93	53		
Chatham and Escuminac Line		127	60		
Grosse Isle Line		159	78		
North Shore Line		1,928	63		
Bath and Amherst Line		80	79		
North-West Territories Line		7,432	54		
British Columbia Line		14,203	64		
Bay of Fuddy Line		589	62		
Lower St. Lawrence Line		224	36		
Grand Manan, N.B., Line		76	98		
Cheticamp Line		43	16		
				29,066	28
37.—Earnings of Dredges.					
Dredge "Cape Breton" and tug "A. C. Whitney" working for John Gillies		56	00		
Dredge "St. Lawrence" working at Cunard Slip, Halifax		300	00		
Dredge "New Dominion" working at Miller & Woodman's Mills		180	13		
do do at Hayford & Stetson's Mills		168	23		
				704	36
33.—Casual Revenue.					
Sale of old boats and boilers		875	75		
Sale of old stove and lumber		41	20		
Refunds—Previous years expenditure		59	16		
Refund of unexpended balance of advance to pay for land for St. Vincent de Paul Penitentiary		2,000	00		
				2,976	11

PUBLIC WORKS DEPT., OTTAWA, Oct. 18, 1886.

SIR,—I beg leave to submit herewith for your inspection and information, and in compliance with your request, the complete returns of traffic from the several lines of telegraph operated by or for this Department for one month, January, 1886.

These statements show the amounts due to the Government as revenue from the several offices and districts. The District Superintendents (or agents, as the case may be) are charged with these amounts, and remittances are made in one way or another, as promptly as circumstances will permit, to Ottawa, and are here deposited to the credit of the Receiver General.

For explanation of the omission from these returns, of "check reports" from the offices upon the North Shore Line (west of Bersimis), the Gross Isle Quarantine Line and the Chatham, Escuminac Line, which are operated under the supervision of Mr. Pope, Superintendent of the Great North Western Telegraph Company at Quebec: I have to state that these are retained for reference and comparison in Mr. Pope's office; and in response to an inquiry made a short time ago, Mr. Pope stated that these check reports, including copies of those from offices on the North Shore Line east of Bersimis, were compared by him each month, and the differences have been so small as to be not worth noticing.

Yours truly,

The Auditor General.

F. N. GISBORNE, *Supt.*

PUBLIC WORKS DEPT., OTTAWA, Oct. 25, 1886.

SIR,—As called for in your circular of the 13th instant, I beg to enclose herewith forms explanatory of the method adopted by this Department for the collection of Government Telegraph Revenue.

The Auditor General.

Yours truly,
A. GOBELL, *Supt.*

AUDIT OFFICE, OTTAWA, Mar. 1, 1887.

SIR,—Referring to previous correspondence on the subject of the examination of telegraph revenue, I have to request you to send me a statement, covering the period from 1st July to 31 Dec., 1886, showing: (1) The gross revenue of each of the Government Telegraph Offices. (2) The amount of such revenue used in payment of salaries and accounts. (3) The amount deposited to the credit of the Receiver General. It is desirable that these entries should be so made, that it may be convenient to check them with the statements from the different offices, and with the deposits transmitted to this office. For each month, commencing with January last, and continuing in the future, I would request you to furnish similar statements.

Yours truly,
The Supt. Govt. Telegraphs. J. L. McDOUGALL, A.G.

PUBLIC WORKS DEPT., OTTAWA, Mar. 23, 1887.

SIR,—In compliance with the request contained in your letter of the 1st inst., I submit herewith for your information a statement covering the period from 1st July to 31st December, 1886, showing:—

(1.) The gross and net revenue of each of the Gov. Tel. Offices, as far as statements have been received; those for the Anticosti and North West Lines being still due. (2.) The amount of such revenue used in payment of salaries and expense accounts at those offices with which we deal directly from Ottawa; and (3.) The amounts deposited to the credit of the Receiver General, on account of the above revenue, previous to and during the month of January.

I also submit a further statement for the month of February, showing the revenue, as far as statements received, for the month of January; and the deposits on account thereof during the month of February. This latter statement illustrates what appears to be the most practicable method for complying with your requirement of a monthly statement. A statement for a given month will comprise the revenue returns for the preceding month and the deposits made on account thereof during the month designated; for instance: of the two statements herewith that for January comprises the revenue to 31st December and deposits to 31st January; and that for February comprises the Revenue returns for January and deposits on account of same during February.

Later statements will be sent in monthly upon this plan, if it meets with your approval and is found to conform to the requirements set forth in your letter.

I would state, however, for your further information or better understanding of the circumstances attending the collection of the revenue, that we deal directly with but a few offices, those along the North Shore of the St. Lawrence east of Bersimis, 8 in all. The returns of traffic of all other offices are made to the District Superintendent having the several lines under their control. Accounts of revenue and expenditure are locally arranged between the District Superintendent and the offices. The District Superintendent in each instance sends to Ottawa a monthly statement comprising all of the returns (which are attached) from the offices on a given line, and showing the net receipts, or revenue, due to the Government. We look to the District Superintendents for, and receive from them, the total remittances to balance

the revenue accounts for the respective lines, without any regard to the accounts of the several offices after having once compared the returns from those with the summarized statements. Maintenance accounts are separately kept with the District Superintendents and remittances made thereupon from Ottawa; no deductions are made from the revenue of the offices, as far as the statements to Ottawa are concerned except for postage and refunded tolls.

In consequence of this I might suggest that in our monthly statement to your office the total figures for every line might be given, without detailing the receipts of each office connected therewith, since our revenue account deals only with the totals as set forth in the district superintendent's statements. Further, as our accounts are necessarily so kept that the remittances on account of revenue are credited in the name of the district superintendents remitting, against the traffic receipts of any given line, and these remittances all resolve themselves into the cash account which is balanced by deposits to the credit of the Receiver General, there is a considerable expenditure of time required to prepare a statement showing precisely what proportion of a given deposit should be credited to each of the lines in question. I would suggest that in my monthly statement the revenue due from each line might be shown, and the deposits of whatever kind entered to the credit of the whole without specifying each separate remittance—as is required, I understand, by your letter already referred to, and as has been observed in the preparation of statements sent herewith. I await your further instructions.

Yours truly,

The Auditor General.

F. N. GISBORNE, *Supt.*

AUDIT OFFICE, OTTAWA, April 21, 1887.

SIR,—I am in receipt of your letter of 23rd ult, with accompanying statements.

I understand that a considerable delay arises from the fact that operators make good the amounts due the Government for revenue, in whole or part, by the cheques issued by the Government to pay them for salaries and outlay, and that this practice is general, though the arrangement made with me was but for a limited number of offices in the Lower St. Lawrence. If it be deemed advisable under the circumstances to allow this procedure to continue, I would say that the issue of letter of credit cheques afterwards to cover the amounts should be stopped, and instead, an application should be made for a transfer warrant, debiting the expenditure and crediting the revenue.

The following regulations would then be practicable, and should be enforced :

(1.) Each operator should furnish the District Superintendent with the customary statement of a month's business within ten days after its termination; and to make good the amount due by him, he should be allowed to return a voucher in whole or part as may be required, for the amount of his salary, or outlay, and cash for the balance if any.

(2.) The District Superintendent should furnish to the Department, a summary of the statements of the operators in his district, with his certificate as per form enclosed; he should deposit the cash received from operators to the credit of the Receiver General, in a bank authorized to receive Government deposits, and send the receipts therefor, and the expenditure vouchers received from operators, with each summary. This return should reach the Department, unless in a few special cases, before the close of the month subsequent to that one which it covers.

(3.) At the beginning of each month, a statement should be furnished this office by the Department, showing the revenue which came to account during the previous month, and it should be accompanied by the certified summaries of the District Supt. and by an application for an entry warrant, crediting revenue and debiting expenditure by the amount of the vouchers furnished by operators, for which credit was

taken in making up their revenue account. In this way letter of credit cheques should be issued only for the balances due operators for salaries or outlay.

(4.) Vouchers should be furnished covering the amount collected for other lines and paid over to them.

Yours truly,

Supt. Govt. Tel. Lines.

J. L. McDOUGALL, A G.

AUDIT OFFICE, OTTAWA, April 21, 1887.

SIR,—I am in receipt of Mr. Keely's letter of the 19th inst., accompanying statements of Tel. Rev., British Columbia, for July–Sept. and Tel. Rev., N. W. Territories, for July–Nov.

With reference to the former, I have to ask for a certified summary for each month as per form, and a detailed statement of the deposits made on settlement thereof. With reference to the latter, I would call your attention to the delay in furnishing these statements; those for Sept., Oct. and Nov. only reaching the Department on the 22nd March. I trust that as soon as the procedure suggested in my letter of this date gets into operation, there will be no further room for complaint.

Please have these statements certified by the District Supt., and a detailed statement given of the several deposits made in settlement thereof.

Yours truly,

The Supt. Govt. Tel. Lines.

J. L. McDOUGALL, A G.

PUBLIC WORKS DEPT., OTTAWA, April 27, 1887.

SIR,—In accordance with the latest understanding had with your office, I beg to enclose herewith a statement of the remittances made during the month of March on account of telegraph revenue, together with copies, or summarized accounts, of the traffic returns from the lines and for the months in connection with which these remittances were made.

Yours truly,

The Auditor General.

F. N. GISBORNE, Supt.

PUBLIC WORKS DEPT., OTTAWA, May 6, 1887.

SIR,—Having reference to your letter of instructions under date 21st ult., I am in communication with the Dist. Supt., N. W. Territories as to what appears to me to be the most practicable system for meeting your requirements, as I believe that what will be found practicable in the North-West will prove so elsewhere, and it would be very desirable to have some uniform system for conducting the affairs of the service. I shall address you fully upon receipt of information, which I now hope to receive very soon.

Yours truly,

The Auditor General.

F. N. GISBORNE, Supt.

AUDIT OFFICE, OTTAWA, July 5, 1887.

SIR,—I will soon be making a report to the Treasury Board of the progress made towards complying with its Minute of June 21, 1886, directing an examination and audit of the revenue accounts. I have not received any reply to my letter of April 21 in reference thereto.

Your truly,

The Supt. Govt. Telegraphs.

J. L. McDOUGALL, A G.

PUBLIC WORKS DEPT., OTTAWA, July 8, 1887.

SIR,—In reply to your letter of 5th inst., I have the honor to report that in endeavoring to comply with the requirements stated in your letter of April 21, 1887, I communicated with our District Supt. in the North-West Territories, asking if such requirements could be carried out.

Under date 17th May, the District Superintendent reports the impracticability of the plan suggested; and owing to the absence of my assistant, Mr. Keely, upon cable repairs; he has not yet been able to formulate another arrangement for your approval. He will however now attend to it with as little delay as possible.

Yours truly,

The Auditor General.

F. N. GISBORNE, *Supt.*

PUBLIC WORKS DEPT., OTTAWA, Aug. 24, 1887.

SIR,—Having reference to Mr. Gisborne's letter of the 7th ult., I beg leave to state that I have had for sometime in readiness for your examination, a set of forms which I prepared with a view to facilitating a prompt, and as general as possible, monthly settlement of our telegraph revenue accounts. Owing to Mr. Gisborne's absence, however, I have been unable thus far to find an opportunity to submit these forms to you in person, and I now beg leave to enclose them, with the hope that you will kindly have them examined and approved—if they are found to be sufficiently self-explanatory and calculated to meet the requirements of the case; or, on the other hand, to have noted any objections to the plan, or modifications which may be considered advisable.

I should call your attention to the circumstance that the adoption of this plan of settlement will necessitate the obtaining of a general order providing for the expenditure of telegraph revenue, the amount of which is to be secured to the revenue account by transfer entries debiting the maintenance appropriations.

Yours truly,

The Auditor General.

D. H. KEELEY.

AUDIT OFFICE, OTTAWA, Sept. 8, 1887.

SIR,—I have your letter of the 24th ult., enclosing certain forms which I am returning herewith. From the examination I have been enabled to give them, and as far as my information on the details of the business extends, I have no doubt these forms will serve the purpose. I might say here that the requirements for purpose of audit are fully set forth in my letter of the 21st April last.

When applying to the Treasury Board for an Order in Council authorizing the using of the revenue in payment of salaries and outlay, to be subsequently recouped out of expenditure, care should be taken to fully explain the necessity of the course in this special case, in order that the returns and receipts from the different officers may reach the respective superintendents promptly, and by them be examined, summarized and forwarded to the Department.

Yours truly,

The Supt. Govt. Telegraphs.

J. L. McDOUGALL, A. G.

Marine Revenue.		\$ cts.	\$ cts.
34.—Steamboat Inspection.			
Fees, collected mostly by Customs Officers—			
Province of Ontario	5,586 04		
do Quebec	3,258 24		
do New Brunswick	615 32		
do Nova Scotia	666 34		
do Manitoba	401 52		
do British Columbia	941 06		
do Prince Edward Island	161 68		
		11,630 20	
Fees for Examination of Engineers		1,071 00	
			12,701 20
35.—Sick Mariners' Fund.			
Duty on Vessels, collected by Customs Officers—			
Province of Ontario	13,667 20		
do Quebec	8,176 27		
do Nova Scotia	16,010 27		
do British Columbia	3,851 32		
do Prince Edward Island	629 86		
		42,334 92	
36.—Harbor Police.			
Dues collected at—			
Quebec	13,013 68		
Montreal	9,920 78		
		22,934 46	
37.—Lighthouse and Coast Service.			
Contribution of English Government towards maintenance of Sable Island...	1,946 66		
Signal station dues, Halifax	864 00		
		2,810 66	
38.—Marine Hospitals.			
Grant of Provincial Government, Quebec, for 1886-87	1,866 67		
Board of patients to Dec. 31, 1886	99 00		
Rent of beach lots to May 1, 1887	120 00		
		2,085 67	
39.—Dominion Steamers.			
Earnings of "Sir John Douglas"	488 90		
do "Northern Light"	4,609 45		
do "Neptune"	656 90		
do "Northern Light" and "Neptune"	941 34		
do Mail service	904 78		
do "Newfield"	1,100 00		
		8,701 37	
40.—Wharves and Piers.			
Ontario :—			
Goderich Pier, Bearman & McVicar, Lessees.	1,977 50		
do Jos Williams, Lessee.	525 00		
Kingsville, W. J. Malott.	463 29		
Morpeth	9 43		
		2,975 22	
Quebec :—			
Sorel, P. Bellefeuille.	66 50		
St. John, Jos. E. Pinovonneault.	58 00		
		124 50	
Carried forward		3,099 72	

Marine Revenue.		\$ cts.	\$ cts.
Brought forward			3,099 72
40.—Wharves and Piers—Concluded.			
<i>Nova Scotia:—</i>			
Cow Bay, A. McKinnon	1,852 07		
Canard	13 23		
Hantsford, C. Davison (to Dec. 31, 1886).....	20 30		
Maitland, Jas. Douglas.....	31 38		
Metaghan, Urbain Doucet.....	144 26		
Picket Wharf, A. Bishop (to Dec. 31, 1886).....	79 86		
Port Maitland, J. E. Cann do	43 89		
Victoria, C.B., Y. H. Barrington.....	1 00		
			2,185 99
<i>New Brunswick:—</i>			
Chatham, W. Johnston.....	29 50		
Hopewell Cape, F. Croker.....	15 00		
			44 50
<i>Prince Edward Island:—</i>			
Annondale, James Taylor.....	178 77		
Bay View, Jos. Farrington.....	55 00		
Brush Wharf	255 36		
Cardigan Bridge, H. McDonald (to Dec. 31, 1886).....	95 25		
China Point, W. S. N. Crane.....	37 50		
Clifton, W. McKay	7 00		
Elden (Belfast), John Halliday.....	96 50		
Kier's Shore, H. S. McNutt	81 27		
Montague Bridge, John A. Macdonald (to Dec. 31st, 1886).....	239 27		
Murray Harbour, Wm. Millar.....	16 00		
Narrows Creek, R. McCormack.....	18 85		
Newport and North Cardigan, D. McIntyre	61 12		
Ponette, H. D. Morrison (to Dec. 31, 1886).....	13 38		
Pownall, A. A. Moore	105 67		
Georgetown, James Bourk (to June 30, 1886).....	173 35		
St. Mary's Bay, C. H. Lewellyn (to Dec. 31, 1886).....	61 43		
Sturgeon Pier, Bernard Kearney do	36 68		
Vernon Pier, J. G. McKenzie do	169 29		
			1,701 69
NOTE.—This is the net revenue, as wharfingers deduct their salaries from receipts and deposit the balance.			7,031 90
41.—Examination of Masters and Mates.			
Capt. P. A. Scott, 1883-84.....	905 50		
do 1886-87.....	998 50		
W. C. Seaton, 1883-84.....	486 00		
do 1886-87.....	52 00		
Thomas Harbottle.....	181 00		
A. J. Wolff.....	48 00		
T. F. Taylor.....	32 00		
M. P. McElhinney.....	24 00		
Thos. J. Taylor.....	22 00		
S. J. Brookman.....	16 00		
H. G. Lewis.....	7 00		
W. T. Barr.....	4 00		
C. W. Lannay.....	4 00		
Department of Marine	4 00		
			2,784 00
42.—Sable Island—Sales.			
Ponies sold	735 00		
Cranberries sold	362 60		
Shipwrecked material sold.....	330 50		
			1,428 10

Marine Revenue.		\$	cts.	\$	cts.
43.—Casual Revenue.					
Sale of oil barrels at Halifax		845	15		
do Quebec		434	19		
do St. John		15	00		
do Charlottetown		122	17		
do Victoria, B.C.		3	75		
					1,420 26
Shipping Office, Quebec, fees collected on engagement of sailors, July 1 to Nov. 30, 1886, and May, 1887				528	25
Wages and effects of deceased seamen				244	37
Miramichi lightship sold				135	00
Sale of forms and log books				112	50
Sundry small receipts				72	01
					2,512 39
44.—Fines.					
Fine imposed on Schooner "Victor" for violation of Masters and Mates Act				20	00

MARINE DEPT., OTTAWA, October 29, 1887.

SIR,—Referring to your circular of the 13th instant, I have the honor to enclose herewith copies of Orders in Council and letters of this Department addressed to Collectors of Customs and other officers in regard to the collection of revenue under the control of this Department.

Yours truly,

The Auditor General.

WM. SMITH, *D. M. M.*

MARINE DEPT., OTTAWA, Dec. 1, 1886.

SIR,—I have the honor to forward herewith, for your information, a list of the services from which revenue is received by this Department. I likewise transmit copies of the various Acts of Parliament, with the sections marked under which the revenue is collected.

Yours truly,

The Auditor General.

WM. SMITH, *D. M. M.*

AUDIT OFFICE, OTTAWA, Feb. 2, 1887.

SIR,—Please send me the statements for September quarter rendered to your Department on account of the several sources of revenue coming under your control. I need them in connection with the examination of the receipts, and will return them in course.

Yours truly,

The Dy. Min. Marine.

J. L. McDOUGALL, *A. G.*

AUDIT OFFICE, OTTAWA, March 31, 1887.

SIR,—I have not received any reply to my letter of the 2nd February last, asking for certain statements in connection with the revenue accounts coming under your control. Please have them forwarded to me as soon as possible.

Yours truly,

The Dy. Min. Marine.

J. L. McDOUGALL, *A. G.*

MARINE DEPT., OTTAWA, June 6, 1887.

SIR,—I have the honor to transmit herewith in reply to your request, returns of Steamboat Inspection from different ports for the quarter ended 30th September, 1886, as far as they have been made to this Department, showing total receipts amounting to \$677.74. Also returns of fees collected at the Quebec shipping office for the months of August and September, 1886, to the amount of \$110.15 and \$96.10 respectively. The other returns for which you have asked will be prepared and forwarded as promptly as possible.

The Auditor General.

Yours truly,
WM. SMITH, *D.M.M.*

MARINE DEPT., OTTAWA, June 7, 1887.

SIR,—Referring to your letters of the 2nd of February and 31st March last, requesting that statements for September quarter rendered to this Department on account of the several services of revenue coming under my control might be sent you, I have the honor to inform you that the statements in question, embracing returns received from the Shipping Master at Quebec, the Chairman of the Board of Steamboat Inspection, the Chairman of the Board of Examiners of Masters and Mates and the different Wharfingers, have already been forwarded to your Department. With reference, however, to the collections for Sick Mariners' Fund, River Police Fund, and Steamboat Inspection Fund, I beg to inform you that these collections are received by the Collectors of Customs at the different ports, and I understand monthly statements are rendered to you by these officers. I will send you in a few days the yearly statements, together with the returns received from the different harbor masters of the Dominion for the calendar year ended 31st December last.

The Auditor General.

Yours truly,
WM. SMITH, *D.M.M.*

AUDIT OFFICE, OTTAWA, June 10, 1887.

SIR,—I am in receipt of your letter of the 6th inst., enclosing 8 returns made by Collectors of Customs on account of steamboat inspection, and 2 returns of Shipping Office, Quebec, those for August and September, 1886. I had previously received the returns of that office for July, 1886.

I am also in receipt of your letter of the 7th inst., in which you state "that the statements in question embracing returns received from the Shipping Masters at Quebec, the Chairman of the Board of Steamboat Inspection, the Chairman of the Board of Examiners of Masters and Mates, and the different Wharfingers have already been forwarded to your Department." I may say in reply, that returns of Shipping Masters at Quebec were received as stated above; that I have not received any statement of the Chairman of Board of Steamboat Inspection, nor of the Chairman of Board of Examiners of Masters and Mates; that the returns of two Wharfingers were left here with some other papers by an officer of your Department, and in handing back the latter, which were of no use for auditing purposes, the returns of the two Wharfingers were not retained. I would like to have those back, together with any other statements of Wharfingers for September quarter you may have.

You are mistaken in thinking I received any statements from Collectors of Customs, of collections on account of Sick Mariners' Fund, River Police Fund, and Steamboat Inspection. The Customs Department does transmit daily to the Receiver General, triplicates of receipts of deposits made by their collectors, and these afterwards reach this office. You will please note that you sent me with your letter of the 6th instant some returns on account of Steamboat Inspection made by Collectors of Customs.

The Dy. Min. Marine.

Yours truly,
J. L. McDougall, *A.G.*

MARINE DEPT., OTTAWA, June 10, 1887.

SIR,—Referring to my letter of the 7th inst., with regard to revenue statements for the September quarter, I now beg to forward statements of collection made by the wharfingers at Meteghan, N.S., and Cardigan, P. E. I., being the only two received by this Department during the quarter in question. Since the letter of the 7th was written it was found that the returns for fees paid by the engineers for certificates, and those received by Examiners of Masters and Mates, could not be prepared as promptly as I expected. They are now in course of preparation, however, and will be forwarded with the least possible delay.

Yours truly,

The Auditor General.

WM. SMITH, D.M.M.

MARINE DEPT., OTTAWA, June 13, 1887.

SIR,—Referring to your letter of the 10th inst., in the matter of revenue statements for the September quarter, I now beg to transmit herewith statements of fees received during the said quarter by Examiners of Masters and Mates, amounting to \$523. There were no receipts on account of Steamboat Inspection during the quarter in question.

Yours truly,

The Auditor General.

WM. SMITH, D.M.M.

AUDIT OFFICE, OTTAWA, June 17, 1887.

SIR,—As I have only received two returns for September quarter of collections on account of wharves and piers revenue, I would ask you to send me the returns for December quarter. When I have received and examined them, I shall communicate with you again in connection with this revenue.

I observe on the list of wharves and piers which you sent me, that the St. Lawrence Steam Navigation Company hold under lease the following wharves:—Les Eboulements, Berthier, L'Islet, Murray Bay, River Ouelle and River du Loup, at \$580 a year in all, and you state that there have been no receipts for these wharves for some years past.

Please inform me how much this company now owes for rent to the close of last season, and what steps have been taken to collect the same.

Yours truly,

The Dep. Min. Marine.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, OTTAWA, June 17, 1887.

SIR,—To enable me to examine the revenue accounts, which I have been instructed by Minute of Treasury Board of June 21, 1886, to undertake, I shall need to be supplied with copies of all Orders in Council appointing revenue officers, even though the salaries of such officers are paid by deductions from receipts. I have now to ask for copies of any Orders passed since 21st June, 1886, appointing wharfingers and harbor masters.

Yours truly,

The Clerk Privy Council.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, OTTAWA, July 23, 1887.

SIR,—Referring to previous correspondence on this subject, I have now the honor to state that I have drawn up for submission to the Treasury Board a memorandum of rules which, in my opinion, are necessary to enable me to make an efficient audit of Steamboat Inspection Revenue. I enclose a copy, and will be glad

to consider, before transmitting my memorandum, any objection or charges you may deem fit to make.

I purpose taking up each class of revenue under control of your Department in a similar manner.

Yours truly,

The Dep. Min. Marine.

J. L. McDOUGALL, A. G.

STEAMBOAT INSPECTION.—*Rules and Regulations necessary to be enforced to render possible an efficient Audit.*

1. An official list of steamboat inspectors shall be furnished to the Audit Office. 2. All certificates issued by Inspectors shall be on forms prepared and furnished by the Department, bearing printed consecutive numbers, and whenever forms are sent to inspectors, a statement shall be furnished to the Audit Office stating numbers of those sent. 3. Each inspector shall return to the Department at the close of each season, any forms not used, any spoiled or cancelled, and a statement of same shall be furnished to the Audit Office. 4. Each inspector shall make a monthly return to the Department, stating:—(a) Date of inspection of each vessel; (b) No. of certificate issued; (c) name of vessel inspected; (d) gross tonnage; (e) registered tonnage; (f) charge of inspection; (g) charge of tonnage; (h) port where payable (if possible). 5. Collectors of Customs shall be furnished by the Department with books of receipts with stubs, and bearing printed consecutive numbers, and whenever any such books of receipts are forwarded to collectors, a statement shall be furnished to the Audit Office stating number of first and last receipts sent. 6. Each collector of Customs in receipt of fees for steamboat inspection shall make a monthly return of all such fees collected, stating:—(a) Date when received; (b) Name of vessel; (c) gross tonnage; (d) registered tonnage; (e) charge for inspection; (f) charge for tonnage; (g) date when deposited. 7. The returns of collectors of Customs together with the corresponding stubs of receipts issued and any receipts spoiled or cancelled shall be forwarded to the Department of Customs, and there compared with the deposits made, and the following certificates endorsed on each:—"I certify that a deposit receipt (or receipts) has been received by this Department and forwarded to the Receiver General, with statement of receipts No. for the sum of \$, in acquittance of this return." To be countersigned by the officer directly engaged and signed by the Accountant. 8. The returns and corresponding stubs shall then be transmitted to the Department of Marine. 9. The Department of Marine shall examine and certify the returns of both the inspectors and collectors. 10. The Department of Marine shall forward monthly, and as early as possible in each month, the returns of both inspectors and collectors for the previous month, and a summary of each. 11. The summary of the inspectors' returns shall state: (a) The names of Inspectors; (b) the number of vessels inspected; (c) gross tonnage of vessels inspected; (d) registered tonnage of vessels inspected; (e) total charges for inspection; (f) total charges for tonnage; and the following certificate: "I certify that each steamboat inspector has made a return of inspections made during the month of ; that the above is a correct summary of all the returns for said month; that each return has been examined and compared with the forms issued, and is arithmetically correct; and that the amounts charged are the amounts which should have been charged." Countersigned by accountant, and signed by Deputy Minister. 12. The summary of collectors' returns shall state: (a) The names of Collectors; (b) the ports of collection; (c) the number of vessels on which fees were paid; (d) the gross tonnage; (e) the registered tonnage; (f) charges for inspection; (g) charges for tonnage; and the following certificate: "I certify that each collector of Customs usually in receipt of fees for steamboat inspection has made a return of collections for the month of ; that the above is a correct summary of all the returns for the said month; that each return has been examined and compared

with the stubs of receipts issued, and is arithmetically correct; and that the amounts collected are the amounts which should have been collected." Countersigned by accountant and signed by Deputy Minister.

AUDIT OFFICE, OTTAWA, NOV. 15, 1887.

SIR,—In connection with the examination and audit of the revenue accounts under control of your Department, I beg to remind you that I have had no reply to my letter of the 17th June last enquiring as to arrears due by St. Lawrence Steam Nav. Co. for leases of wharves on Lower St. Lawrence; nor to my letter of the 23rd July last, enclosing copies of rules and regulations to ensure an efficient audit of steamboat inspection revenue. As I am now preparing my report to Parliament, I shall be glad to add any reply I may get from you if received in time.

Yours truly,

The Dep. Min. Marine.

J. L. McDOUGALL, A. G.

MARINE DEPT., OTTAWA, DEC. 2, 1887.

SIR,—I have to acknowledge the receipt of your letter of the 23rd of July last enclosing a draft of a plan which you propose should be adopted in connection with the inspection of steamboats and collection of inspection fees and tonnage dues, to enable you to audit that branch of the revenue. In reply, I have to inform you that I am of the opinion that the proposed plan is too complicated, especially as the Collectors of Customs who collect the fees and dues are not officers under the control of this Department.

As steamboat inspectors do not issue certificates of inspection until the owners of the vessels inspected exhibit the collectors' receipt for the fees and dues, I submit for your consideration the following plan, which while less complicated than the one proposed in your letter of the above mentioned date, will, it appears to me, enable you to make an efficient audit of the receipts of that branch of the public service, viz.: Each inspector shall make a monthly return showing, date of inspection, number of certificate, name of vessel, gross tonnage, registered tonnage, inspection fee, tonnage dues and port at which fees and dues were paid. Each collector of Customs shall make a monthly return of such fees and dues to this Department, showing, date when received, name of vessel, gross tonnage, registered tonnage, inspection fee, tonnage dues and date of deposit. Collectors shall hold the fees and dues until the end of the month, and deposit them separately from Customs receipts, and transmit the usual bank draft to this Department attached to the statement. Certificates of inspection shall be numbered consecutively in book form, and issued to inspectors from this Department. Inspectors shall return unused and defaced ones at the end of the season. The stubs in the office shall be filled in from the inspectors' monthly reports. Inspectors' reports shall be checked by collectors' reports and both along with the bank drafts, and a summary of the whole fees certified by the Deputy Minister of Marine and the accountant, transmitted to you.

With regard to certificates issued to steamboat engineers and masters and mates, the matter is much simpler. Engineers', masters' and mates' certificates are issued direct from this Department in the following manner, viz.: An applicant applies to an examiner, who examines him, and as a rule retains the fee till the end of the quarter. The examiner forwards a form to the Department, which is examined and the certificate issued from here. When the examiners send in their statements and deposit receipts, the statements are checked by the record of the certificates issued. If you prefer it, the examiners can make their returns monthly, as at present in some cases where the examinations are few the examiners remit the draft and receipt, along with the application papers. To enable you to audit these two branches of the public revenue, I propose giving you either a monthly or quarterly statement, as

you may elect, of the certificates issued from here, to which will be attached bank drafts and triplicate receipts accounting for the whole.

As regards the current fiscal year, I will furnish you a statement of the certificates issued to engineers, masters and mates up to the 31st December, along with the receipts and drafts for the money collected and deposited for the present quarter, and a statement showing the drafts which have already been forwarded you since the 1st July last, and if you prefer monthly returns I will forward you monthly statements from the 1st January next. As the steamboat inspection returns are to be made monthly, I am of opinion that returns for engineers and masters and mates certificates had better be made monthly also.

I trust that the plan which I propose, in regard to the steamboat inspection and tonnage dues, will meet with your approval, as it appears to be simple, and sufficient to enable an efficient audit to be made.

Yours truly,

The Auditor General.

WM. SMITH, *D. M. M.*

AUDIT OFFICE, OTTAWA, Dec. 10, 1887.

SIR,—I am in receipt of your letter of the 2nd inst., in reply to mine of the 23rd July previous, in connection with the examination and audit of steamboat inspection and other revenue accounts.

I may state here, that the regulations which I prepared were based on the existing plan of collection and accounting for same followed by the Customs officers. In your reply, you propose to change these regulations by having the Customs officers report directly to your Department. To this I see no objection, as far as it concerns this office, but it is a subject of arrangement between yourself, the Customs Department and the Treasury Board. But I do think your proposal, that the collectors should hold the fees and dues until the end of the month, is very objectionable, and that the present plan of a daily deposit should be adhered to. Would it not suit your purpose if the Customs Department were to transmit the duplicates to your Department, sending the triplicates to the Receiver General as at present.

With reference to your suggestions as to fees from steamboat engineers and masters and mates, I would say that the examiners should deposit immediately after each examination, and that the deposit receipts should be forwarded by your Department, as they are now, once a month. The corresponding statements and vouchers need not necessarily accompany the receipts, but should be forwarded as soon as possible afterwards. I would request your early attention to this subject.

Yours truly,

The Dep. Min. Marine.

J. L. McDOUGALL, *A. G.*

AUDIT OFFICE, OTTAWA, Dec. 16, 1887.

SIR,—In connection with the examination and audit of the revenue accounts, I have to ask you for a statement showing in detail: (1.) The arrears due by any persons other than collectors, on the 30th June last. (2.) The sums received in payment of these arrears up to the 30th September last. I shall need these details in future every year, and would request you to have them prepared and forwarded to me as soon as possible after the 30th September in each year.

Yours truly,

The Dy. Min. Marine.

J. L. McDOUGALL, *A. G.*

MARINE DEPT., OTTAWA, Dec. 19, 1887.

SIR,—With further reference to your letter of the 23rd July last, relative to a plan for the better auditing of the fees and dues received in connection with steam-

boat inspection, I beg leave now to acknowledge the receipt of your letter of the 10th instant, and in reply have to inform you that after consulting with Mr. Parmelee of the Customs Department I think that it will be preferable to allow the existing practice of making daily deposits of the fees to continue, and as a specification of the amounts deposited by each collector on account of the different revenues, accompanies the deposit receipt, there exists no necessity for a special deposit of inspection fees. As the deposit receipts received daily by the Customs Department are sent daily to you, and as statements in detail of the fees and dues received from this source of revenue, made by the collectors of Customs and the end of each month, giving the name of the vessel, her gross tonnage, the amount paid and the date of inspection, are forwarded monthly to you through the Customs Department, I am of opinion that the only requisite to enable your Department to make a satisfactory audit of the fees and dues received on account of steamboat inspection is, that steamboat inspectors be required to furnish monthly statements of the certificates of inspection issued, and that the statements may be forwarded to you through this Department as soon as received. I therefore suggest the following amended plan for your consideration:—Certificates of inspection should be consecutively numbered and issued in quantities from the Department to the inspectors. Inspectors should account for the certificates at the end of the season. Inspectors should make monthly statements of the certificates issued by them; these statements should be forwarded to you through this Department, and should contain the following particulars, viz.:—Date of inspection, No. of certificate, when issued, name of vessel, gross tonnage, inspection fee, tonnage dues, date on which paid, port at which paid. Collectors of Customs should continue the present practice of making daily deposits, specifying the amount which belongs to steamboat inspection. Triplicate receipts should be forwarded to you daily by the Customs Department. Collectors of Customs should continue their monthly statements, giving the name of the vessel, gross tonnage, amount of fees, amount of dues and date of inspection. Customs Department should continue the transmission of these statements to your Department.

With regard to engineers' certificates and certificates to masters and mates, I have embodied your suggestions of the 10th inst. in the following plan:—Examiners should deposit the fees at the conclusion of each examination. Examiners should retain the bank receipts until the end of the current month, and then attach them to a statement showing the date of examination, names of applicants, rank for which passed, and amount of fee. Statement also should show same particulars of applicants who paid the fee but failed to pass. Examiners' monthly statements, with bank receipts attached, should be checked by the record in this office and forwarded monthly to your Department.

Yours truly,

WM. SMITH, D.M.M.

The Auditor General.

AUDIT OFFICE, OTTAWA, Dec. 27, 1887.

SIR,—I am in receipt of your letter of the 19th inst. in further connection with this subject.

You now propose: (1.) That the deposit receipts should be passed to account daily by the Customs Department as at present. (2.) That the Customs Department should forward to this office the statements rendered by their collectors. (3.) That your Department should transmit to this office the statements rendered by the inspectors.

As it is incumbent on each Department to examine all accounts in the first instance and be responsible for their correctness, I am still of opinion that these statements should be transmitted by the Customs Department to your Department, and examined, compared with inspectors' statements, and certified: as specified in my letter of the 23rd July last.

The Customs Department, when sending statements of Customs revenue appertaining to 1886-87, included some statements covering steamboat inspection for that

year. I mention this as you seem to be under the impression that these statements are received regularly at this office each month.

The Dep. Min. Marine.

Yours truly,
J. L. McDOUGALL, A.G.

MARINE DEPT., OTTAWA, Jan. 4, 1886.

SIR,—In reply to your letter of the 27th ultimo, I have to inform you that I will take steps to have collectors of customs forward monthly statements of the revenue received in connection with steamboat inspection, such statements to be checked by this Department before transmission to you along with the monthly statements of the inspectors.

The Auditor General

Yours truly,
WM. SMITH, D.M.M.

AUDIT OFFICE, OTTAWA, Feb. 9, 1886.

SIR,—I have received to-day from your Department, deposit receipts of Bank of Montreal, Quebec, for deposit by P. Wells, M.D., for \$1,999.42, of which \$1,866.67 is for grant of Province of Quebec towards Quebec Marine Hospital for 1885-86.

Upon examination I find that previous to 1883-84 the annual grant was \$2,666.67, for that year only \$2,400 was paid, and for 1884-85 only \$2,133.33, and now this payment for 1885-86 of \$1,866.67. You will observe that a reduction of one-tenth of the original payment is made each year.

Would you please explain the reason for the reduction, and the authority upon which it has been made.

The Dep. Min. Marine.

Yours truly,
J. L. McDOUGALL, A.G.

MARINE DEPT., OTTAWA, Feb. 11, 1886.

SIR,—I have the honor to acknowledge the receipt of your letter of the 9th instant, requesting explanations as to the reduction made in the grant allowed by the Local Government of Quebec towards the support of residents of Quebec in the Marine and Immigrant Hospital, and in reply I am to inform you that the reduction is probably owing to the falling off in the number of residents admitted to the hospital during the past two or three years. Inquiry is, however, at present making as to the cause of the reduction, and I will advise you as to the result of the inquiry as soon as known.

The Auditor General.

Yours truly,
WM. SMITH, D.M.M.

AUDIT OFFICE, OTTAWA, April 15, 1886.

SIR,—I beg to inform you that I have not yet received the information promised in your letter of 11th February last, in reference to the grant of the Quebec Government towards the maintenance of the Marine and Immigrant Hospital, Quebec. I shall be glad to hear from you at your convenience.

The Dep. Min. Marine.

Yours truly,
J. L. McDOUGALL, A.G.

MARINE DEPT., OTTAWA, April 16, 1886.

SIR,—I have the honor to acknowledge receipt of your letter of the 15th instant, in reference to the reduction in the grant made by the Quebec Government towards

the maintenance of the Marine Hospital at Quebec, and in reply beg to inform you that the secretary of the hospital on being written to, states that the Quebec Government since the year 1884 reduced all grants for charities to the extent of ten per cent for each year, but that he has reason to believe that the grant to the Marine Hospital will be placed at its former rate, viz., \$2,667 at the next meeting of the Local Parliament.

The Auditor General.

Yours truly,
WM. SMITH, D.M.M.

AUDIT OFFICE, OTTAWA, April 19, 1886.

SIR,—I have the honor to acknowledge the receipt of your letter of the 16th inst., explaining the reduction in the grant of the Quebec Government towards maintenance of the Marine Hospital, Quebec, and stating that you expect it will be increased to its former rate, \$2,667, at the next meeting of the Local Parliament.

I would be glad to know why this grant was reduced from \$4,000, which I understand it was previous to 1875.

I learn from your report for fiscal year ended 30th June, 1885, that the number of days of patients in hospital were as follows:—Seamen, 7,778; emigrants, 1,823; residents, 7,434; and that the expenditure was in the neighborhood of \$20,000. According to these figures the grant, even if increased to its original amount, would not be one-half of the due proportion of the Local Government towards the cost of maintaining the hospital.

The Dep. Min. Marine.

Yours truly,
J. L. McDOUGALL, A.G.

MARINE DEPT., OTTAWA, April 20, 1886.

SIR,—I have to acknowledge receipt of your letter of the 19th instant, inquiring why the grant made by the Government of Quebec to the Marine Hospital was reduced from \$4,000; and in reply, I beg to enclose for your information, copy of letter received from the Under Secretary of State, on 5th February, 1884, enclosing copy of despatch from the Lieut.-Governor of Quebec, on the subject of the reduction of the grant.

The Auditor General.

Yours truly,
WM. SMITH, D.M.M.

HÔTEL DU GOUVERNEMENT, QUÉBEC, 1er février 1884.

MONSIEUR,—En réponse à votre dépêche du 26 décembre dernier, j'ai l'honneur de vous informer que, d'après les renseignements obtenus au bureau du secrétaire de la province, le nombre des malades résidents admis à l'hôpital de marine de Québec a toujours été en diminuant depuis 1867, ainsi que le constate l'état ci-inclus, ce nombre ayant diminué de plus de moitié, tandis que l'octroi de \$4,000 accordé par la Législature de Québec n'a été diminué que d'un tiers en 1874. Il est bon de remarquer que cet octroi n'a été ainsi réduit de \$1,333.33 que dans le but de donner cette somme à l'hospice de la Maternité, qui se chargeait moyennant ce paiement de recevoir les femmes enceintes, que l'on avait décidé de ne plus admettre à l'hôpital de Marine. La réduction n'a donc causé aucune injustice à l'hôpital, puisque c'est un autre établissement qui s'est chargé, à sa place, des femmes que l'hôpital recevait auparavant moyennant ces \$4,000. Il est bon aussi de remarquer que l'hôpital existe et est établi spécialement pour les *marins* et les *immigrants*, et que l'organisation de la maison, son entretien, le paiement des serviteurs, des médecins et autres employés ne sont pas augmentés par l'admission des malades résidents. Tout ceci

ne doit donc pas être pris en considération quand il s'agit de calculer le prix de la pension et l'entretien des malades. Or, en ne tenant compte que de la nourriture et des soins fournis aux malades résidents, il est évident que la somme accordée par la province est suffisante pour rencontrer à peu près les dépenses strictement nécessaires occasionnées par eux.

Ces malades ne peuvent pas en moyenne coûter plus de vingt centins par jour. Or, d'après ce calcul, la somme payée actuellement serait suffisante pour rencontrer les dépenses occasionnées par ces malades.

THÉODORE ROBITAILLE.

A l'honorable Secrétaire d'Etat,
Ottawa.

MALADES résidents (ni marins ni émigrés) traités à l'Hôpital de la Marine et des Emigrés de Québec depuis 1867.

Année.	Nombre total des malades traités.	Proportion des résidents.	Total.	Proportion pour les résidents.
1867.....	1,291	601	28,406	14,873
1868.....	1,284	776	25,003	13,090
1869.....	1,354	443	26,583	10,830
1870.....	1,474	462	27,063	11,434
1871.....	1,327	475	27,811	13,220
1872.....	1,218	369	25,919	12,500
1873.....	888	188	15,739	5,724
1874.....	1,215	362	23,103	11,063
1875.....	1,017	387	23,784	13,850
1876.....	1,039	376	23,973	13,123
1877.....	957	352	23,853	13,784
1878.....	782	381	21,761	14,761
1879.....	778	397	24,339	15,852
1880.....	1,152	365	30,047	16,451
1881.....	1,017	333	26,804	14,838
1882.....	853	279	20,705	12,118
1883.....	834	298	20,042	11,008

AUDIT OFFICE, OTTAWA, April 21, 1886.

SIR,—I am in receipt of your letter of yesterday enclosing a copy of a despatch from the Lieutenant Governor of Quebec giving certain reasons for reduction in grant towards the maintenance of the Marine and Immigrant Hospital, Quebec.

Please inform me if any agreement was made by the two Governments fixing the shares of the Province of Quebec at \$2,666.67. If so, did the Dominion Government consent to the deductions of 10, 20 and 30 per cent. made in the grant for the last three years respectively?

If no agreement has yet been made, would it not be desirable that one should be made as early as possible, dealing not only with the grants in the past, but likewise with those for the future?

Is there any reason why the Province should not contribute *pro rata* for its share of the whole cost of maintenance?

Yours truly,

The Dep. Min. Marine.

L. McDOUGALL, A.G.

AUDIT OFFICE, OTTAWA, March 16, 1887.

SIR,—Referring to previous correspondence on the grant of the Quebec Government towards the maintenance of the Marine Hospital at Quebec, I beg to say that I have not yet received any reply to my letter of the 21st April last. I observe that the grant for 1886, which is just to hand, is the same as last year, viz., \$1,866.67. You stated in your letter of the 16th April, 1886, that the secretary of the hospital wrote you that he had reason to believe the grant would be placed at its former rate, viz., \$2,667, at the next meeting (now in session) of the Local Parliament.

Yours truly,

J. L. McDOUGALL, A.G.

The Dep. Min. Marine.

MARINE DEPT., OTTAWA, March 23, 1887.

SIR,—I have the honor to acknowledge receipt of your letter of the 18th instant in further reference to the grant made by the Quebec Government towards the maintenance of the Marine Hospital at Quebec, and calling attention to the fact that you had received no reply to your letter of the 21st of April last, and in reply I am to inform you that as far as this Department is aware no agreement was made by the two Governments fixing the share of the Province of Quebec at \$2,666.67, nor did the Dominion Government consent to the deduction of 10, 20 and 30 per cent. made in the grant.

I am also to inform you that this Department proposes to recommend that the Quebec Government be asked for explanations of the deductions referred to.

There is no equitable reason, as far as I am aware, why the Province of Quebec should not contribute *pro rata* for their share of the whole cost of maintenance.

Your truly,

WM. SMITH, D.M.M.

The Auditor General.

AUDIT OFFICE, OTTAWA, Dec. 29, 1887.

SIR,—In your letter of the 23rd March last, in reference to the grant of the Quebec Government towards maintenance of Marine Hospital, Quebec, you state that you proposed to recommend that the Quebec Government be asked for explanations of the deduction referred to. I am now preparing my report to Parliament, and will be glad to know what further steps have been taken in connection with the matter.

Yours truly,

J. L. McDOUGALL, A.G.

The Deputy Minister of Marine.

MARINE DEPT., OTTAWA, Dec. 29, 1887.

SIR,—I have the honor to acknowledge receipt of your letter of the 29th instant, requesting to be informed what further steps had been taken in connection with the reduction of the grant made by the Quebec Government towards the maintenance of the Marine Hospital at Quebec, and in reply I am to inform you that an Order in Council was issued on the 28th March last, on a report made by the Minister of Marine and Fisheries, advising that the Secretary of State be authorized to communicate with the Lieutenant Governor of Quebec, making inquiry as to the cause for reducing the grant. No communication has been received by the Department since the above date in regard to the matter.

Yours truly,

WM. SMITH, D.M.M.

The Auditor General.

Fisheries Revenue.		\$ cts.	\$ cts.
Fisheries.			
Bélanger, J. O., \$37.30; Boismier, E., \$50; Boismier, J., \$505.....		592 30	
Beach, N. A., \$35; Bhercur, U., \$.8; Bertrand, C., \$550.....		703 00	
Bertram, A. O., \$16; Bell, W., \$2.50; Coady, J., \$26.....		74 50	
Cahill, J., \$25; Cameron, D., \$110; Cox, John, \$14.....		159 00	
Cammins, J., \$630; Catellier, L. N., \$50.35; Chevalier, J. B., \$114.95.....		825 30	
Caron, F. C., \$14; Cullen, J., \$80.15; Charron, Theo., \$40.....		164 15	
Cassils, W. G., \$100; Darche, A. L., \$2.50; Dion, J. O., \$18.40.....		120 90	
Davis, Hy., \$400; Dickson, J., \$1,250; Indian Department, \$25.....		1,675 00	
Duncan, J. L., \$5; Deacon, J., \$2; Doran, W., \$1.....		8 00	
Dubar, J. H., \$128; Evans, D., \$77; Fitzgerald, \$10.....		215 00	
Finkle, R. R., \$38.25; Fraser, S., \$36; Fraser, F. M., \$189.75.....		264 00	
Fournier, F., \$3; Fellows, C. L., \$100; Fraser, A., & Co., \$1,000.....		1,103 00	
Gilchrist, C., \$361; Grant, John, \$50; Gauthier, C. W., \$125.....		846 00	
Greer, J., \$10; Gardner, E., \$82; Gony, E. S., \$214.10.....		306 10	
Gatz, J., \$9; Goss, H., \$7; Gilmour, A., \$2.....		18 00	
Huot, L. P., \$32; Hughson, A., \$5; Hicks, W., \$10.....		67 00	
Hull, W., \$1; Hitchcock, M. A., \$250; Hanley, W., \$80.....		331 00	
James, S., \$120; Jeacle, G., \$75; Irwin, R. G., \$19.87.....		214 87	
Kerr, J. W., \$2,132; Kiel, P., \$72; Lake, G., \$13.....		2,217 00	
Laurason, C., \$3; Luke, P. E., \$122; Lemonde, F., \$40.....		165 00	
Mowat, H., \$943.50; Muir, J., \$55; Merritt, H., \$50.....		1,048 50	
Miller, G. S., \$52.50; Murray, R. H., \$60; Marmion, F., \$1.....		113 50	
McKinnon, A. C., \$385; McMichael, J., \$770; McDermot, W., \$12.50.....		1,167 50	
McDonald, W., \$20; McCrae, W. A., \$225; McCann, P., \$48.50.....		293 50	
McDermott, G. B., \$34; McCarron, P., \$15; McQueen, T., \$180.....		229 00	
McMaster, D., \$175; McGill, W. A., \$52.80; McDonald, J., \$2.....		229 80	
McRae, D. J., \$8.50; McQueen, A., \$5; McLeod, W., \$37.20.....		40 70	
Noble, J. & C., \$200; Prossor, W., \$2,375; Price, P., \$38.....		2,613 00	
Phelan, J., \$55.50; Quenneville, \$110; Robertson, G. H., \$460.....		625 50	
Rogers, W. H., \$160; Redmond, J., \$128.50; Saunders, L. S., \$25.70.....		314 20	
Sharpe, D., \$1,450; Shackleton, J., \$85; Sills, A. D., \$214.50.....		1,749 50	
Sweezy, B., \$10; Steele, G. R., \$1; Soucier, J. B., \$12.....		24 00	
Sellon, S. T. N., \$23.88; Sutherland R., \$1; Shaw, E., \$10.....		35 88	
Steed, W., \$250; Telfer, A., \$5; Tory, J. A., \$324.....		579 00	
Tolsma, F. S., \$200; Thuot, P., \$200; Wilson, J., \$365.....		1,265 00	
Wilkins, C., \$372; Wakeham, W., \$479.92; Verge, J. A., \$337.39.....		1,189 31	
Vibert, P., \$1; Venning, W. H., \$1,457.52.....		4,458 52	
1883-84: Kerr, J. W., \$162; Dickson, Jas. H., \$15.....		26,045 53	
1885-86: McMartin, D.....		177 00	
		20 00	
Refunds: Wm. Breeze, half of fine.....		10 00	
C. H. Spencer, half of fine.....		10 00	
E. B. Colwell, part of license fee of \$80, on account of failure of Sturgeon Hatchery in New Brunswick.....		40 00	
J. Walker, refund of rent.....		225 00	
Jas. B. Gordon, half of fine for allowing saw-dust to escape from his mill, as offence was accidental.....		10 00	
		295 00	
		26,242 53	
		295 00	
		26,947 53	

AUDIT OFFICE, OTTAWA, Dec. 9, 1885.

SIR,—I would suggest that the following regulations in reference to the receipt and entry of fees should be adopted by your Department, viz.: 1. Receipt books with printed consecutive numbers should be used. 2. A receipt should be given for each payment. 3. The entry in cash book should bear the same number as the receipt. 4. The counterfoil of the receipt should bear its number, the name of depositor, and short memo. of object for which payment was made. 5. A deposit should be made to the credit of the Receiver General daily, if the receipts amount to \$25. 6. Returns made to this office should give the number of receipt set opposite each entry, and, in case a receipt has been spoiled or cancelled, the blank should accompany the return. 7. When a book of receipts is used the counterfoils should be sent to this office for inspection, after which they will be returned.

Yours truly,

The Deputy Minister of Fisheries.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, OTTAWA, Jan. 12, 1887.

SIR,—I wrote you on the 9th ult. in reference to certain regulations as to the receipt and entry of fees, to which I have not received any reply. Observing by your statement for December that the regulation, as to a daily deposit when the receipts amounted to \$25 or over, was not adopted, I now write to inquire if my letter reached you.

Yours truly,

The Dep. Min. Fisheries.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, OTTAWA, Feb. 23, 1886.

SIR,—I wrote you on the 13th January, 1885, asking that the details of deposits made by your agents should be furnished me with each statement. I have again to request your attention to this matter.

Yours truly,

The Dep. Min. Fisheries.

J. L. McDOUGALL, A.G.

(Circular.)

AUDIT OFFICE, OTTAWA, Oct. 13, 1886.

SIR,—I beg to refer you to the Minute of the Treasury Board of the 21st June last, directing me to audit the revenue accounts, and I have to request you to send to this office a copy of each regulation which has been established by the Government or your Department, to secure the collection of the revenue under your control, or its being regularly accounted for and deposited.

Yours truly,

The Dept. Min. of Fisheries.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, OTTAWA, Jan. 24, 1887.

SIR,—I am enclosing herewith a copy of amended rules and regulations, in reference to the receipt, entry and accounting for public moneys. I would prefer that a statement, such as is asked for by Rule 6, should be furnished by the agent, instead of copying the names of payers on the backs of each receipt which I understand is done in your Department.

Yours truly,

The Dep. Min. of Fisheries.

J. L. McDOUGALL, A.G.

FISHERIES DEPT., OTTAWA, April 2, 1887.

SIR,—I beg to send for your approval, the form of receipt book, which it is proposed shall be placed in the hands of such of the Fishery officers as collect any license fees. I shall be glad to have an expression of your wish as to whether these books should be sent out now, or at the beginning of the ensuing fiscal year.

Yours truly,

The Auditor General.

JOHN TILTON, *D.M.F.*

AUDIT OFFICE, OTTAWA, April 4, 1887.

SIR,—I am returning herewith the book of receipt forms sent me. I have examined it and it meets with my approval. As far as this office is concerned I do not see any reason why these books might not be issued at once. I trust you will have the other requirements of the rules and regulations observed as soon as possible. I may say that they apply to cash received at headquarters as well as to cash received by agents.

Yours truly,

The Dep. Min. Fisheries.

J. L. McDOUGALL, *A.G.*

FISHERIES DEPT., OTTAWA, 4th April, 1887.

SIR,—I have the honor to state for your information, in reply to the last paragraph of your letter of to-day's date, that the form of receipt suggested, has been in use at "Headquarters" since the first of January last, and the stub of the book will be sent you as soon as the receipts are exhausted.

Yours truly,

The Auditor General.

JOHN TILTON, *D.M.F.*

AUDIT OFFICE, OTTAWA, July 14, 1887.

SIR,—Referring to the copy of the rules and regulations sent you on the 24th January last, I learned from your letters of 2nd and 4th April last, that you had prepared receipt books with printed consecutive numbers, to be used by your agents and at headquarters. I would now call your attention to the statements which, to comply with these rules, should have been sent me and which I have not yet received, viz.: (1.) A list of agents or others authorized to collect moneys on account of your Department. (2.) A statement of books of receipts issued and to whom. (3.) A copy of agent's cash book monthly with corresponding counterfoils. As the fiscal year 1886-87 is now over, it might be as well to have statement of receipt books issued, and copy of agent's cash books cover the period to the 30th June last. In future, however, I would request that the rules should be followed. I would also point out that the rules with reference to frequency of deposit are not observed.

Yours truly,

The Dep. Min. Fisheries.

J. L. McDOUGALL, *A.G.*

MARINE DEPT., OTTAWA, Aug. 11, 1887.

SIR,—I beg to forward herewith the marginal part of receipts from No. 1 to 100 issued by this Department since the 1st January, 1887, for account of fisheries revenue. As the book is convenient for reference, I shall be obliged after you have done with it, if it can be returned.

Yours truly,

The Auditor General.

JOHN TILTON, *D.M.F.*

AUDIT OFFICE, OTTAWA, Nov. 14, 1887.

SIR,—Referring to my letter of 14th July last, pointing out that you had not furnished me with certain statements and vouchers asked for by my letter of 24th January previous, I beg again to remind you that I am yet without the statements in question, and that I have had no reply to my letter. You can understand that without the agents' statements and the stubs of receipts issued by them to check the statements, it is impossible to make any audit. I am now preparing my report for Parliament, and if you furnish me the statements asked for, I will make a note to that effect.

Yours truly,

J. L. McDOUGALL, A.G.

The Dep. Minister Fisheries.

AUDIT OFFICE, OTTAWA, Dec. 16, 1887.

SIR,—In connection with the examination and audit of the revenue accounts, I have to ask you for a statement showing in detail: 1st. The arrears, if any, due by collectors on the 30th June last. 2nd. The sums received in payment of these arrears up to 30th September last. I shall need these details every year in future, and would request you to have them prepared and forwarded to me as soon as possible after the 30th September in each year.

Yours truly,

J. L. McDOUGALL, A.G.

The Dep. Min. Fisheries.

Agriculture Department—Revenue.			\$	cts.	\$	cts.
46.—Patent Fees.						
	Gross Receipts.	Refunds.				
	\$	cts.	\$	cts.		
Free for Caveats	1,123	95	25	00	1,098	95
Patents.....	65,599	51	860	00	64,739	51
Assignments.....	2,703	99	34	00	2,669	99
Copies.....	1,017	47	22	50	994	97
Sundries.....	100	54	45	70	54	84
	70,545	46	987	20		69,558 26
Less—Difference						0 42
						69,557 84
47.—Trade-marks and Copyrights.						
Trade-marks.....	6,017	85	342	75	5,675	10
Copyrights.....	641	73	11	80	629	93
Designs.....	391	95	56	00	335	95
Timber marks.....	45	00			45	00
Assignments.....	99	50			99	50
Copies.....	50	98			50	98
	7,247	01	410	55		6,836 46
48.—Cattle Inspection Fees.						
Fees collected at Emerson, Manitoba.....			491	67		
Fees collected in North-West Territories and deposited by J. H. McIlree			457	50		949 17
49.—Casual Revenue.						
Refund by Commissioner of Dominion Lands, Winnipeg—						
Unexpended balance of advance of January 31, 1886, for Scandinavian relief.....			400	00		
Refund by C. A. Campbell, advances for seed grain.....			52	00		
Refund by W. C. B. Grahame, advances for seed grain.....			667	68		1,119 68

Note by Auditor General.

The revenue from Patents, Trade Marks and Copyrights was the first to which was applied the system of Receipt Books and Stubs with printed consecutive numbers; and this had been effected previous to the passing of the minute of the Treasury Board of the 21st June, 1886. For this reason it has not been deemed necessary to give the correspondence that then took place.

Interior Department—Revenue.		Land.	Timber.
		\$ cts.	\$ cts.
50.—Dominion Lands Revenue.			
Manitoba Agencies—			
Winnipeg.....	6,359 71	34,612 30	
Dufferin.....	8,807 38		
Turtle Mountain.....	12,350 68		
Souris.....	12,811 66		
Birtle.....	5,355 15		
Little Saskatchewan.....	3,523 66		
North-West Territories' Agencies—			
Calgary.....	11,477 27	7,639 45	
Qu'Appelle.....	7,807 79		
Battleford.....	2,121 99		
Coteau.....	2,586 33		
Prince Albert.....	2,537 41	2,558 43	
Edmonton.....	1,656 02	5,268 56	
Lethbridge.....	1,439 42		
Swift Current.....	150 00		
Touchwood.....	58 40		
British Columbia Agency—			
New Westminster.....	3,624 38	15,043 00	
Total, timber revenue.....			65,111 74
Total, land revenue.....			82,667 25
Sales, agency not yet determined.....			1,155 36
			148,934 35
Grazing lands.....			14,242 77
Hay permits.....			1,429 40
Mining fees.....			135 00
Stone quarries.....			6 00
Colonization Companies—			
Primitive Methodist Church.....	150 00		
Shell River Colony.....	50 00		
Qu'Appelle Colonization Co.....	120 00		
Fertile Belt.....	20 00		
Farmers North-West Land and Colonization Co.....	70 00		
York Farmers Colonization Co.....	130 63		
Scottish Ontario.....	353 00		
Edmonton and Saskatchewan Land Co.....	10 00		
			903 63
Map sales and office fees.....		872 79	
Surveyors examination fees.....		240 00	
Interest on trust account.....		94 60	
			1,207 39
Shares of Surveys—			
Sir A. T. Galt.....	24,116 40		
Hudson Bay Co.....	20,000 00		
Capt. Retalleck.....	350 00		
			44,466 40
			211,324 94
Less—Transferred to credit of Canadian Pacific Railway Capital, amount over Crown dues realized on timber sold by auction that was cut by R. J. Short, and is now retained in payment of wire fencing sold W. R. Short, credited Dominion Lands Revenue, 1884-85.....			
		1,224 59	
Joseph Whitehead and Sifton, Ward & Co., for dues paid on timber cut on Dominion lands and used in construction of Canadian Pacific Railway...		9,651 57	
Refunds to sundry persons by Department of Interior.....		8,667 00	
			19,543 16
Net Revenue, 1886-87.....			191,781 78

Interior Department Revenue.		\$ cts.	\$ cts.
51.—Ordinance Lands Revenue.			
Amherstburg	1,247 23		
Coteau du Lac	15 00		
Elmsley	9 70		
Fort Erie	146 35		
Kingston City	6,728 35		
Longueuil	525 00		
Marlborough	51 00		
Montreal	197 00		
Nepean	135 22		
Nova Scotia	0 25		
New Brunswick	55 16		
Niagara	295 87		
Ottawa	8,740 94		
Oxford	4 80		
Point Pelee	400 00		
Pittsburg	15 20		
St. Mary's Island	20 00		
South River	10 00		
Sorel	903 30		
Sarnia	40 00		
Toronto	2,045 60		
Wolford	20 40		
Office fees		21,606 37	
		70 20	
			21,676 57
Registration Fees, N.-W.T.			
Alex. Sproat, East Saskatchewan District	421 85		
G. A. Montgomery, Assiniboia District	1,920 75		
Geo. Roy, North Alberta District	497 60		
To December 31, 1886			2,840 20
T. A. McLean, South Alberta District	216 40		
G. A. Montgomery, Assiniboia District	578 54		
	794 94		
LESS—20 per cent. transferred to Land Assurance Fund	158 99		
		635 95	
Fines and Forfeitures, N.-W.T.			
			3,476 15
Deposited by Lieutenant Governor Dewdney	2,924 40		
do Superintendent Deane	104 00		
do Inspector Pierce	117 50		
do D. L. Scott	103 35		
		3,249 25	
Casual Revenue.			
Refunds of advances charged to previous years expenditure			90 15

INTERIOR DEPT., OTTAWA, Jan. 24, 1887.

SIR,—With reference to your letter of the 13th October last, in regard to the means adopted by this Department to secure the collection of the revenue under its control, I have the honor to state as follows: The moneys received by the several agents of the Department in the North-West on account of Dominion lands are deposited by them in a local bank in all cases where there is in the locality a branch of one of the chartered banks of Canada, to the credit of the Receiver General, and the bank receipts are forwarded to the head office. Each agent makes weekly returns to the head office and to the Commissioner's office of the transactions of his office, giving a statement of all moneys due and paid in. An account is opened

with him in the books of the head office, in which he is debited with the amounts shown by his return to be due and to have been received by him, and credited with the amounts for which bank receipts are filed. By comparing the debit and credit sides of this account with each other, and with the reports of the Inspector of Dominion lands agencies, who visits each agency on an average once in every three months, for the purpose of examining the books and accounts, the Department is in a position to know whether the agent has deposited to the credit of the Receiver General all the moneys which have been paid into his hands.

The books in connection with the Ordnance and Admiralty Lands Branch of the Department are all kept at the head office, and tenants and purchasers are notified of the amounts due by them. Such amounts are paid either into a local bank to the credit of the Receiver General, in which case the bank receipts are forwarded to the head office, in the way already described, or directly into the head office.

All moneys which may be paid into the head office on account of Dominion or Ordnance lands, are deposited by the accountant of the Department in the Bank of Montreal at Ottawa, to the credit of the Receiver General, the account of the located agent is credited with the deposit, and he is always so informed. Any further or fuller information you may require, I shall be glad to furnish you.

Yours truly,

The Auditor General.

A. M. BURGESS, *D.M.I.*

AUDIT OFFICE, OTTAWA, Jan. 27, 1887.

SIR,—Referring to your letter of the 24th inst., in connection with the collection of revenue under control of your Department, you state that the moneys received by the several agents are deposited in a local bank to credit of Receiver General. Please inform me how often such deposits are made, and if each deposit is made immediately after the termination of the period during which it was received.

In the weekly return made by agents the expression *due and paid* is used. Please explain what is meant by this expression.

Could not the payments made at head office, if made in person, be deposited in a bank by the payer, and the receipts handed in to the accountant? How often is deposit made of cash paid into the head office?

Yours truly,

The Dep. Min. Interior.

J. L. McDOUGALL, *A.G.*

INTERIOR DEPT., OTTAWA, Feb. 4, 1887.

SIR,—I have the honor to acknowledge the receipt of your letter of the 27th ultimo, and in reply to your enquiries beg to state:—

1. Where there is a local bank, agents make their deposits to the credit of the Receiver General every day as a general rule, but not less frequently than once a week in any case. If the amounts are small once a week is quite sufficient.

2. The expression "due and paid" is used because in a great many cases payments are due, especially upon the pre-emptions of actual settlers, which are not paid; and it is an instruction from the Department to all local agents not to press unduly for the payment of pre-emptions, especially in the case of a settler who is in *bonâ fide* occupation of his homestead.

3. Payments made in person at the head office are invariably deposited to the credit of the Receiver General in a bank by the payer, and the receipts are handed to the Accountant. Almost the only cash payments received here are those transmitted by registered letter from places where there are no local banking facilities, and where the payer thinks it is safer to remit direct to the Department through the Post Office.

Yours truly,

The Auditor General.

A. M. BURGESS, *D.M.I.*

AUDIT OFFICE, OTTAWA, Feb. 10, 1887.

SIR,—Referring to previous correspondence on the subject of the examination of the revenue under the control of your Department, I have now the honor to enclose a copy of Rules and Regulations in reference to the receipt, entry and accounting for public moneys; and I have to request that you will take the necessary steps to have them observed by your agents as soon as possible.

I would also ask you to send me: (1.) A list of all agents or others authorized to collect moneys on account of Dominion and Ordnance Lands. (2.) A monthly statement showing to whom books of receipts have been furnished, and the numbers of the first and last receipts. (3.) A statement of all scrip outstanding on the 1st January, giving denomination, date of issue number. I should also be notified of any further issue of scrip. (4.) A report to be made by the inspector on each visit to an agency, and this report should state, in addition to any other information he may deem fit to give, the balance shown by the agent's book's on the date of the inspection, and on the last day of the previous month. (5.) A list of any agents or collectors in arrears, with the amounts.

Your truly,

J. L. McDOUGALL, A.G.

The Dep. Min. Interior.

INTERIOR DEPT., OTTAWA, June 29, 1887.

SIR,—The information asked for by your letter of the 10th February last, has been collected from the several branches of this Department, and I now beg to enclose a list of all agents or others authorized to collect moneys on account of Dominion or Ordnance lands.

It has not been the practice to number receipts given by the land agents, but that system will be inaugurated at once and monthly statements furnished you of the first and last receipt in each book of receipts.

The accountant of the Department is preparing a book, from which he expects to be able, on the 1st July next, to make a complete statement concerning the issue of scrip.

I enclose a statement of balances due by the agents of this Department on the 26th April, 1887.

The Inspector of Dominion Land Agencies will be instructed to report to you, after each inspection of an agency, the balances shown by his books on the date of such inspection and on the last day of the previous month.

Yours truly,

JOHN R. HALL, *Acting D.M.I.*

The Auditor General.

OTTAWA, September, 17, 1887.

SIR,—Referring to the letter of the Acting Deputy Minister of the 29th June last, I beg to say that it would appear from the statement of balances due by the agents of this Department enclosed with that letter, that J. A. Hays, agent at Turtle Mountain, was in arrear to the Department to the amount of \$2,407.55, but it having been found that Mr. Hays' account was in arrear to this amount, steps were at once taken to obtain security from him in the shape of an agreement between him and the Crown in regard to the north-west quarter of section 32, township 2, range 22, west of the 1st principal meridian, by which all the right, title and interest of Mr. Hays therein is hypothecated and charged in the hands of the Crown to secure payment of the amount of his deficit. No patent or recommendation for patent is to be issued to him until full payment of such deficit has been made.

Yours truly,

A. M. BURGESS, *D.M.I.*

The Auditor General.

AUDIT OFFICE, OTTAWA, Nov. 30, 1887.

SIR,—Referring to previous correspondence on the subject of the examination and audit of revenue under control of your Department, I now beg to state that I have not received any statements of the Land or Crown Timber Agents. Please have these statements forwarded to me as soon as possible.

Yours truly,

The Dep. Min. Interior.

J. L. McDOUGALL, A. G.

AUDIT OFFICE, OTTAWA, Dec. 1, 1887.

SIR,—I have received a letter from J. M. Gordon, Inspector of Agencies, stating that the balance in hands of the Crown Timber Agent at New Westminster, B.C., on the 31st October last was \$1,637.30.

The receipts for deposits made by that agent since that date that have reached this office are as follows:—

Receipt dated 11th November for.....	\$ 206 98
do 18th do	225 00
do 21st do	<u>4,744 75</u>

Consequently the greater part of the \$1,637.30, if not the whole of it, which was on hand on 31st October was not deposited till the 21st of November. I beg to call your attention to paragraph 5 of copy of Rules and Regulations, sent you on the 10th February last, which requires a deposit to be made daily if the receipts amount to \$25, and I have to request that you will take steps to have it followed by all the agents of your Department in receipt of public money.

Yours truly,

The Dep. Min. Interior.

J. L. McDOUGALL, A. G.

INTERIOR DEPT., OTTAWA, Dec. 12, 1887.

SIR,—I have the honor to acknowledge the receipt of your letter of the 30th ultimo, asking that the statements of returns of the land and Crown timber agents of this Department be forwarded to you as soon as possible, and to inform you that copies of all of the statements in question since the 1st July last are preparing, and will be transmitted to you as soon as they have been completed.

I may add that I have given the necessary instructions that such statements be forwarded to you regularly each month in future.

Yours truly,

The Auditor General.

A. M. BURGESS, D.M.I.

INTERIOR DEPT., OTTAWA, Dec. 12, 1887.

SIR,—I have the honor to acknowledge the receipt of your letter of the 1st instant, drawing attention to paragraph 5 of the Rules and Regulations referred to in that communication, under which a deposit is required to be made daily of all public moneys received by agents of this Department, if the day's receipts, in cash, amount to \$25.00; and to inform you that a circular letter directing compliance in future with the regulation in question will be sent from this Department to each of its agents in Manitoba, the North-West Territories and British Columbia. In those in which payments are made in scrip, the course now followed by the agents need not be departed from. I may also remind you that no chartered bank has yet established an agency in the towns at which the offices of several of our agents are respectively situated, and in such cases a daily deposit cannot well be made.

Yours truly,

The Auditor General.

A. M. BURGESS, D.M.I.

AUDIT OFFICE, OTTAWA, Dec. 16, 1887.

SIR,—In connection with the examination and audit of the revenue accounts, I have to ask you for a statement showing in detail:—1st. The arrears, if any, due by Collectors on the 30th June last. 2nd. The sums received in payment of these arrears up to 30th September last. I shall need these details every year in future, and would request you to have them prepared and forwarded to me as soon as possible after the 30th September in each year.

Yours truly,

The Dy. Min. Interior.

J. L. McDOUGALL, A. G.

OTTAWA, Dec. 31, 1887.

SIR,—In answer to your letter of the 16th instant in which you asked for a statement showing in detail any arrears, that may have been due by collectors on the 30th of June last, I am directed to say that there is no one who has been collecting for this Department in arrears excepting J. A. Hays, the late agent at Deloraine, and, as already explained to you by letter from this Department, Mr. Hays has transferred all his property to the Crown as security for the payment of his indebtedness. It is believed that the Department is in a position to realize the amount at any period, but it is thought that to sell the land at the present time, when the prices are somewhat low, would scarcely be just to Mr. Hays.

Yours truly,

The Auditor General.

P. B. DOUGLAS, Asst. Sec.

Militia Revenue.		\$	cts.	\$	cts.
55. Militia Revenue.					
Sales of ammunition, military stores and clothing				17,730	58
Rent of Military Properties—					
Chatham, \$1; Niagara, \$16; Toronto, \$365.11		382	11		
Kingston, \$136 56; Ottawa, \$1; Laprairie, \$51.		488	56		
Montreal, \$251.50; Isle aux Noix, \$106		357	50		
Quebec, \$2,815.50; Lévis, \$587.50; St. John, N.B., \$342		3,745	30		
Halifax, \$161.75; Charlottetown, \$5.87.....		167	62		
				5,141	09
Sundry Receipts—					
Sales of drill books and regulations.....		74	34		
Sale of Drill Shed, Pakenham		223	10		
Sale of horse, Cavalry School, Quebec		119	25		
Refund of previous year's expenditure, Lt.-Col. Alger, annual drill		140	30		
				556	99
56. Casual Revenue.				23,428	66
Refunds of advances charged to previous years' expenditure—					
Major Guy, Rebellion expenditure.....		38	50		
Oswald Bros. do claim.....		23	80		
Major Smith		80	00		
H. James		114	75		
				257	05

MILITIA DEPT., OTTAWA, Nov. 10, 1886.

SIR,—In reply to your letter of the 13th ultimo on the subject of the audit of revenue accounts, I have the honor to state that the only revenue accounts which come under the control of this Department are those connected with the collection of rents from military properties, and payments made into the public treasury for purchase of extra ammunition, clothing or military stores.

1. *The Collection of Rent.*—A ledger is kept in the office of the director of stores, in which an account is opened with each individual holding a lease from the Department of military properties. When payments are made for rents the amounts are invariably made by deposit receipts to the credit of the Receiver General, or by post office order, and are duly credited to each account, a record being kept in the deposit receipt book; and at the end of each year the total amount received for rents during the year is shown in the annual report of the director of stores, as also the amount due for rents in arrears.

2. *Purchase of Ammunition.*—The sale of ammunition is provided for by Regulations and Orders for the Militia, paragraphs 431 and 432, and approved by Order in Council dated 17th December, 1883, in accordance with the 96th sec. of the Act 46 Vict. Chap. 11. R. and O. par. 431.—“Officers in command of corps who may require extra small arm ammunition are informed that the price of Snider-Enfield ball ammunition is \$10 per 1,000 rounds, provided the ammunition is received by the purchaser at the magazine and removed in boxes supplied at his expense; no quantities less than 500 rounds will be sold.” R. and O., par. 432.—“Such extra ammunition may be obtained in N. S., N. B., P. E. I., Man., and B. C., on application to the deputy adjutants-general at Halifax, St. John, Charlottetown, Winnipeg and Victoria, B.C., respectively—in Ontario and Quebec on application direct to headquarters; and payment therefor, in all cases, is to be made by depositing the money in the Bank of Montreal or other chartered bank in which Government deposits are made to the credit of the Receiver General, and transmitting the certificate of deposit for the same with the requisition asking for the issue of the ammunition.”

3. *Clothing or other Military Stores* required from time to time to complete deficiencies from losses, when required by officers of militia, are issued on repayment upon approved requisition, payment for the same being made by deposit receipt to

the credit of the Receiver General, under similar regulations as provided for the purchase of ammunition. R. and O. par 948, provides for the annual inspection of all stores in Militia charge in each Military District, during the month of January in each year. R. and O., par. 949, provides that, in Ontario, Quebec, Nova Scotia and New Brunswick, boards of survey shall be composed of the Deputy Adjutant General, the Brigade Major and the Inspector or Asst. Inspector of Artillery, as the case may be, for each Province. R. and O., par. 967, provides that obsolete or unserviceable stores are to be disposed of as condemned by such boards; when approved of by the Minister of Militia, all condemned stores are sold by public auction. When this is done the auctioneer renders an account of sales, showing the net proceeds, which is forwarded to headquarters with a deposit receipt, to the credit of the Receiver General for the amount.

All deposit receipts received by the store branch are regularly entered in a book kept for that purpose; copies of such deposit receipts, after being recorded, are regularly forwarded to the accountant of the Department, who again enters them in that branch, prior to transmission to the Finance Department with the usual statement, showing the respective services to which the receipts have been credited. A full detailed statement of all deposit receipts received as above is published, in tabular form, in the annual report of the Militia Department in each year.

In view of the above, it is submitted that should it be considered desirable to make any change in the mode at present in operation, in this Department, for the purpose of audit, I shall be glad to receive any suggestion you may be pleased to offer in respect to the revenue account.

Yours truly,

C. EUG. PANET, *D.M.M.D.*

The Auditor General.

Justice Department Revenue.

\$ cts.

\$ cts.

57.—Penitentiaries Revenue.

Kingston:—

Convict labor—

L. B. Spencer	9,459 43
Tug "Sir John"	2 84
Prof. Myles	106 06
Tailors' shop	1,164 20
Carpenters' shop	38 30
Blacksmith's shop	38 46
Stone sold	160 47
Farm produce sold	155 84
Heating	12 00
Capital	120 00
Gate money	650 88

11,908 48

St. Vincent de Paul:—

Carpenters' shop	118 04
Stone cutters	51 41
Tinsmiths' shop	28 18
Tailors' shop	36 93
Shoe shop	30 82
Blacksmiths' shop	5 74
Bakery	4 90
Bookbinding	2 42
Brickyard	0 66
Farm	643 63
Rent	309 60
Steward	158 80
Visitors' fund	78 25
Fines	133 98

1,603 36

Dorchester:—

Shoe shop	269 10
Blacksmiths' shop	42 12
Tailors' shop	30 24
Carpenters' shop	41 40
Baker	28 91
Convict labor	45 10
Wooden manufactories—	
S. L. Chapman	788 83
T. S. Simmers & Co.	762 45
W. H. Thorne & Co.	984 16
Dominion Lubricating Co ..	47 00
Farm	120 24
Storekeeper	2 00

3,161 55

Manitoba:—

Shoe shop	152 90
Tailors' shop	116 53
Carpenters' shop	16 81
Blacksmiths' shop	12 10
Bakery	2 26
Farm	112 60
Stables	35 00
Quarry	25 12
Storekeeper	168 88
Rations	7 38
Steward	84 36

733 94

British Columbia (15 months to June 30, 1887):—

Shoe shop—	
Chas. McDonough	1,069 00
Jas. Rousseau	559 00
Bennett Sawmill Co	141 00
John Pintz	75 00
DeBeck Bros. & Co	96 00
Sundry persons	286 85

Carried forward

2,226 85

17,407 33

Justice Department Revenue.		\$	cts.	\$	cts.
Brought forward		2,226	85	17,407	33
57.—Penitentiaries Revenue—Concluded.					
British Columbia (15 months to June 30, 1887)—Concluded.					
Tailors' shop		135	25		
Blacksmiths' shop		4	99		
Farm		75	00		
Visitors' fund		13	75		
				2,455	84
58.—Supreme Court Reports					
				19,863	17
Sales to stationers—					
998 vols., at \$4; part vols., \$32.50		4,024	50		
Less—20 per cent. discount		804	90		
				3,219	60
Departments, 30 vols., at \$4		120	00		
Subscribers, 24 vols., at \$4; part vols., \$3.25		104	25		
				224	25
				3,443	85
Less—Balance due by Stationers, June 30, 1887				53	32
				3,390	53
Classification of Volumes sold—					
No. 6, 2; 7, 3; 8, 31; 9, 46; 10, 111; 11, 488; 12, 373; total	1,054				
Returned, of Vols. 4 and 5	2				
59.—Fines and Forfeitures.					
D. Murray, Clerk of the Peace, Quebec		17	80		
Schiller & Sicotte		124	40		
J. P. Young, J.P.		10	00		
L. W. Hill, Stipendiary Magistrate		18	10		
A. Bartlett, Police Magistrate		25	00		
Philip Hidslip, Gananoque		5	00		
Clerk of the Peace, Three Rivers		0	20		
				200	50
60.—Casual Revenue.					
To adjust Judges' salaries		1	04		
do pensions		0	88		
				1	92

AUDIT OFFICE, OTTAWA. April 16, 1866.

SIR,—I have the honor to enclose herewith a copy of certain regulations in reference to the receipt and entry of cash, now in force in several of the Departments, which I would suggest, should be observed by the accountants of the different penitentiaries.

Yours truly,

The Dep. Min. Justice.

J. L. McDOUGALL, A.G.

JUSTICE DEPT., OTTAWA, April 29, 1886.

SIR,—I have the honor to acknowledge the receipt of your letter of the 16th inst., enclosing a copy of certain regulations in reference to the receipt and entry of cash, now in force in several of the Departments. In reply, I beg to say that I shall endeavor to have them carried out at the several penitentiaries.

Yours truly,

The Auditor General.

GEO. W. BURBIDGE, D.M.J.

JUSTICE DEPT., OTTAWA, Oct. 26, 1886.

SIR,—I have the honor to acknowledge the receipt of your letter of the 13th inst., respecting the collection of the revenue under the control of the Department. In reply, I beg to say that instructions have been sent to the wardens at the several penitentiaries to collect and deposit the revenue received at the end of every month, and to send a statement to this Department as soon after as possible.

Yours truly,

The Auditor General.

A. POWER, *for D.M.J.*

AUDIT OFFICE, OTTAWA, June 18, 1887.

SIR,—I understood at the time of our conversation on the question of Penitentiary Revenue in February last, that it was your intention to have the Rules and Regulations, a copy of which I had previously sent you, observed by the accountants of the different penitentiaries. This does not appear to have been done, judging from any statements to hand. I may add that no statements or receipts have been received from penitentiaries at Kingston, St. Vincent de Paul, or Manitoba. A statement has been received from British Columbia, but no receipt.

Yours truly,

The Dep. Min. Justice.

J. L. McDOUGALL, A.G.

JUSTICE DEPT., OTTAWA, June 28, 1887.

SIR,—I have the honor to acknowledge the receipt of your letter of the 18th instant, with reference to the Rules and Regulations to be observed in connection with the revenue collected at the several penitentiaries. In reply I beg to state, that in consequence of the delay in getting the receipt books bound, I was unable to have them complied with up to the present time. I have instructed the accountant, however, to have all necessary arrangements made for the adoption of your suggestions from the 1st July next.

Yours truly,

The Auditor General.

GEO. W. BURBIDGE, *D.M.J.*

AUDIT OFFICE, OTTAWA, Jan. 18, 1886.

SIR,—I enclose herewith a copy of the Regulations as to entry and deposit of fees which are enforced by the Departments, and have to suggest that you should be guided by them too.

Yours truly,

The Registrar, Supreme Court.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, OTTAWA, Sept. 2, 1886.

SIR,—I would again call your attention to copy of regulations sent you with my letter of 18th January last, and I have to request that they may be followed.

Yours truly,

The Registrar Supreme Court.

J. L. McDOUGALL, A.G.

Department of State—Revenue.		\$ cts.	\$ cts.
61.—Charters, Commissions and Passports.			
Charters and Letters Patent—			
Anthracite Coal Co	200 00		
Atlantic Pulp Co	150 00		
Brantford Cordage Co. (limited)	100 00		
British and Canadian M. & M Co. (supplementary)	15 00		
Cyclone Pulverizing Co.	100 00		
Chaudière Electric Co.	30 00		
Dominion Wire Rope Co.	50 00		
Davy Excelsior Wire Rope Co.	30 00		
Franco Canadian Range Co.	100 00		
Georgian Bay Transit Co.	30 00		
Hon. G. V. Buchanan (annuity)	5 00		
Hart Emery Wheel Co. (limited)	15 00		
High River Range Co.	100 00		
Imperial Range Co.	200 00		
Lake Temiscamingue Col. and Railway Co	11 25		
Lake Woods Milling Co.	150 00		
Laurentide Pulp Co.	100 00		
Maritime Chemical Pulp Co.	100 00		
Manhattan Oil Refining Co.	50 00		
Megantic Asbestos Co.	150 00		
Montreal and Western Land Co. (supplementary)	100 00		
Moore & Macdonnell (limited)	150 00		
Northern Contracting Co. (limited)	50 00		
North-West Buffalo Breeding Co	50 00		
North-West Central Railway Co	11 65		
Patent Elbow Co.	30 25		
Phillip's Pharmaceutical Co. (limited)	30 00		
Rosebud River Range Co.	150 00		
Sarnia Tug and Transit Co	50 00		
South American Trading Co.	50 00		
Standard Drain Pipe Co. (supplementary)	15 00		
Streetsville Woolen Co.	100 00		
Temiscouata Railway Co.	11 25		
Terra-Cotta Lumber Co.	150 00		
Toronto and Hamilton Navigation Co.	50 00		
Valleyfield Electric Co.	30 00		
Windsor Tug and Wrecking Co.	100 00		
W. E. Sanford Co.	150 00		
			2,964 40
Commissions—			
2 commissions, at \$ 2.00	4 00		
94 do	2.50	235 00	
97 do	4.00	388 00	
21 do	5.00	105 00	
141 do	7.50	1,057 50	
27 do	8.00	216 00	
27 do	10.00	270 00	
4 do	12.00	48 00	
59 do	15.00	885 00	
43 do	20.00	860 00	
		4,068 50	
Refunds—Mrs. Rigby, \$2.50; Wm. Pearce, \$10; Col. Baird, \$4.	16 50		
			4,052 00
Passports—38, at \$4.		152 00	
Copies, searches and registration		223 55	
			7,391 95
LESS—Discount on bills		2 70	
Net Revenue			7,389 25

Department of State—Revenue.	\$ cts.	\$ cts.
62.—Civil Service Examination.		
Fees of candidates who failed to appear at following examinations held previous to 1886-87—		
May, 1885, \$56; November, 1885, \$14; May, 1886, \$10		140 00
Fees of candidates at examinations held during 1886-87—		
September, 1886—Excise promotion—		
Halifax, 5; Montreal, 10; Toronto, 15; Windsor, 4=34	68 00	
November, 1886—Preliminary—		
Halifax, 6; St. John, 6; Charlottetown, 2; Quebec, 7; Montreal, 42; Ottawa, 44; Kingston, 4; Toronto, 41; Hamilton, 11; London, 13; Winnipeg, 3; Victoria, 1=180	360 00	
November, 1886—Qualifying—		
Halifax, 8; St. John, 2; Charlottetown, 3; Quebec, 7; Montreal, 28; Ottawa, 68; Kingston, 11; Toronto, 38; Hamilton, 16; London, 21; Winnipeg, 21; Victoria, 4=227	454 00	
May, 1887—Preliminary—		
Halifax, 24; St. John, 3; Quebec, 9; Montreal, 64; Ottawa, 54; Kingston, 8; Toronto, 50; Hamilton, 28; London, 21; Winnipeg, 10; Victoria, 3=274	548 00	
May, 1887—Qualifying—		
Halifax, 10; St. John, 10; Charlottetown, 5; Quebec, 10; Montreal, 44; Ottawa, 80; Kingston, 24; Toronto, 47; Hamilton, 23; London, 36; Winnipeg, 19; Victoria, 9=317	634 00	
May, 1887—Promotion—		
Halifax, 7; St. John, 7; Charlottetown, 2; Quebec, 1; Montreal, 18; Ottawa, 68; Kingston, 3; Toronto, 12; Hamilton, 7; London, 8; Winnipeg, 6; Victoria, 3=142	284 00	
May, 1887—Special—		
Halifax, 3; Ottawa, 4; London, 1; Winnipeg, 1, 9	18 00	
August, 1887—Excise promotion—		
St. John, 1; Montreal, 7; Toronto, 15; London, 8, 31	62 00	
		2,428 00
		2,568 00
LESS—Credited to accounts, 1887-88		86 00
Net Revenue, 1886-87		2,482 00

DEPT. OF STATE, OTTAWA, NOV. 3, 1886.

SIR,—In reply to your letter of the 13th ultimo, relative to regulations for the collection of and accounting for the revenue under control of this Department, I have the honor to inform you that such revenue consists almost entirely of fees upon applications for Incorporation of Joint Stock Companies under the Canada Joint Stock Companies Act, 1877, and upon commissions issued to public officers, exemplifications of patents, certificates of legalization, passports, certified copies of documents, and searches imposed under authority of Order in Council.

In order to secure collection, it is a strict rule that no such instrument or document shall leave the Department until the fee upon the same shall have been received. With regard to the account and deposit of such fees, every amount is entered in a cash book, and a printed and numbered receipt given therefor, deposit being made in the Bank of Montreal, whenever the total sum reaches twenty-five dollars or over and the usual triplicate receipts taken for the same, one of which is sent to the Receiver General, the other being placed on record in this Department, — all moneys being in the meantime retained in my personal custody. A statement in detail of the receipts and deposits, being a copy of the cash book, is transmitted to you monthly at the close of each month. These regulations are in accordance with suggestions in your letter of the 24th November, 1885, and have been in force since the first of March last.

Yours truly,

G. POWELL, U. S. S.

The Auditor General.

AUDIT OFFICE, OTTAWA, Feb. 25, 1887.

SIR,—I enclose herewith a copy of rules and regulations in reference to the receipt, entry and accounting for public moneys, drawn up with the object of carrying out a minute of the Treasury Board of 20th of June last. I would request you to have them observed in connection with the receipt of fees for future examinations.

Yours truly,

The Secy. C. S. Examiners.

J. L. McDOUGALL, A. G.

AUDIT OFFICE, OTTAWA, Feb. 25, 1887.

SIR,—I have yours of the 18th instant enclosing list of twenty-two candidates who applied for admission to the examinations of November, 1885, but who have not presented themselves. I note your statement that you have now deposited the fees paid by these candidates. I assume that there are no fees in your hands of candidates who applied for admission to examinations previous to November, 1885, but who have not presented themselves. With reference to the question of refunding fees, I may say that several reasons occur to me why no refunds should be made. However, I think the better way would be to have a general Order in Council passed determining clearly the wish of the Government in the matter. But even if it should be necessary afterwards to refund any fees, the rule is strict, that the gross revenue should be deposited to credit of the Receiver General. (Sec. 27 of Audit Act.) Please favor me with a reply to my letter of the 28th August last.

Yours truly,

The Sec. C. S. Examiners.

J. L. McDOUGALL, A. G.

BOARD OF CIVIL SERVICE EXAMINERS, March 2, 1887.

SIR,—I have your letter of 25th, with enclosures, but having been engaged in preparing for, and being now engaged in holding, certain special promotion examinations ordered by the Privy Council, which we will have to report upon without delay, I shall have to defer the reply you desire, especially as it involves references to old examination records, which will require time.

Yours truly,

The Auditor General.

P. LESUEUR, Secy.

AUDIT OFFICE, OTTAWA, July 5, 1887.

SIR,—I beg to inform you that I will soon be making a report to the Treasury Board of the progress made towards complying with its Minute of 21st June, 1886, directing an examination and audit of the revenue accounts. I have not received any reply to my letter of the 25th of February last, in reference thereto.

Yours truly,

The Sec. C. S. Examiners.

J. L. McDOUGALL, A. G.

BOARD OF CIVIL SERVICE EXAMINERS, July 13, 1887.

SIR,—Referring to your letter of 5th instant, I beg to say that, as you are aware, this Board is under the legal supervision and control of the Secretary of State, and receives its instructions from that Minister.

In respect of the deposit to the credit of the Receiver General, of examination fees, the Board are governed by the letter of which the enclosed is a copy. I may, however, say that the Board have not withheld the fees of one examination until after the next one was over, but have deposited to the credit of the Receiver General, in part before, and in part shortly after, each examination, the fees of the candidates

in attendance, reserving only those of the few persons who had been unable to come in order to repay said fees, or to apply them to future examinations, as the parties might think fit, and as they had and have the admitted right to determine.

I may, however, say that as a great deal of inconvenience and unpleasantness has attended the collection of fees beforehand, the Board intend hereafter to take them at the Entrance examination (as they have always done at the examinations for Promotion) from the candidates present—the only ones in fact from whom we have a legal right to ask them.

Yours truly,

P. LESUEUR, *Sec.*

The Auditor General.

DEPT. OF STATE, OTTAWA, May 10, 1884.

SIR,—I have the honor to inform you for the information of the Board of Civil Service examiners, that His Excellency the Governor General in Council has been pleased to order that the Board be instructed to withhold deposits, in favor of the Receiver General, of all fees coming into the hands of the Board until after the termination of each ensuing examination, and that the Board be also instructed to return the fees to any candidate demanding the same who was prevented from attending or did not attend such examination.

Yours truly,

G. POWELL, *U. S. S.*

The Sec. C. S. Examiners.

AUDIT OFFICE, OTTAWA, July 15, 1887.

SIR,—I am in receipt of your letter of the 13th inst., in reply to my letter of the 5th inst. In that letter I referred to my letter of the 25th February last. I now observe that I wrote you two letters on that day, the one to which you reply in your present letter, and another enclosing copy of "rules and regulations as to the receipt, entry and accounting for public moneys," with a request that they should be enforced. Without entering into the question of refunds of fees (concerning which I would refer you to Chapter 29, Section 78 of the Consolidated Statutes) or your present purpose of collecting the fees at the entrance examinations from those present; I would be pleased to know what steps you have taken to carry out the requirements of the rules and regulations mentioned above.

Yours truly,

J. L. McDOUGALL *A.G.*

The Sec. C. S. Examiners.

BOARD OF CIVIL SERVICE EXAMINERS, July 20, 1887.

SIR,—Referring to your letter of the 15th inst., I beg leave to report, that this Board is made subject, by law, to the Secretary of State, and therefore is under obligation to conduct its operations in conformity with his instructions. The only instructions received from that Minister respecting the collection and deposit of examination fees, were contained in the letter of which I sent you a copy, and if you will compare it with yours of 25th February, you will find that both cannot be complied with.

I may add that wishing to treat your letters with due respect, I purposely consulted the Secretary of State as to our duty in the premises, and was informed that any proposition to interfere with the procedures of the Board, must first obtain his concurrence, and that without it, the Board are not at liberty to make any material changes.

The Board intend hereafter to collect the fees from the candidates present at the examinations, so that the whole amount will be received in one day. In this way each examiner will be responsible for a sum representing the exact number of persons

in attendance, which sum he will be instructed to deposit forthwith. This change has the entire approbation of the Hon. Mr. Chapleau.

It is proposed to send to applicants tickets of admission, who will hand them, with their fees, to the examiners, and these tickets, with the counterfoils, will clearly establish the sums required to be lodged. We are naturally desirous of doing our work with as little friction as possible, and hope, at the same time to meet your views.

The Auditor General.

Yours truly,

P. LESUEUR, *Sec.*

AUDIT OFFICE, OTTAWA, July 27, 1887.

SIR,—I have the honor to acknowledge the receipt of your letter of the 20th inst., and I am now submitting a copy of the whole correspondence to the Department of the Secretary of State. I might remind you that I never got any reply to my letter of the 28th August, 1886, pointing out some seeming inaccuracies in former returns. I would be glad to have a reply thereto as soon as convenient.

Yours truly,

The Sec. C. S. Examiners.

J. L. McDOUGALL, *A. G.*

AUDIT OFFICE, OTTAWA, July 27th, 1887.

SIR,—I beg to enclose a copy of the correspondence with Mr. Le Sueur, Secretary of the Board of Civil Service Examiners, in connection with the examination and audit of the fees collected by him. I beg to state that it was not with any intention of ignoring the Department that I wrote directly to Mr. LeSueur. For some years past he has sent returns of fees directly to this office, and in replying in connection therewith I have addressed him directly. The letter enclosing copies of rules and regulations should have been addressed to you. I shall be pleased if you take steps as soon as possible to have these rules enforced.

Yours truly,

The Under Secretary of State.

J. L. McDOUGALL, *A. G.*

OTTAWA, Sept. 10, 1887.

SIR,—I have at last managed to go through the mass of back work necessary to answer your letter of August 28, 1886, and find you were right in stating that one candidate at Charlottetown had been omitted from the list, and also that one candidate in excess had been reported as attending both examinations. The 5 candidates admitted on the ground of absence at former May examinations were: O. Dessert and C. A. Thompson, Ottawa, 1883; L. Henry, Ottawa, 1884; C. A. Garveau, Montreal, 1885; and A. Gillespie, Halifax, 1885. As to the 2 who paid no fee, they claimed that they had sent the money, which was of course possible, as in 2 or 3 other cases letters represented as enclosing \$2 each failed to reach this office—not a very large proportion out of some 6,000 or 7,000 addressed to the Board. The course we propose to pursue in future will effectually prevent the recurrence of such mishaps. When I next deposit I will add the \$4 for the two fees first mentioned.

Yours truly,

The Auditor General.

P. LESUEUR, *Secy.*

Queen's Printer's Revenue.		\$ cts.	\$ cts.
63.—“Canada Gazette.”			
“Gazette” furnished to subscribers at \$4 per annum	423	20	
“Gazettes” sold (odd numbers)	11	53	
Advertising in “Gazette”	2,554	69	
			2,989 42
64—Sale of Statutes.			
Angers & Casgrain, \$3.20; Ansley, J. M., \$9; Asher & Co., \$8.80.....	21	00	
B. A. Land Co., \$1.50; Bowman, I. D., \$26; Beausoleil, C., \$12.....	39	50	
Buchanan, A., \$7.50; Blanchard, H. P., \$5; Borden & Atkinson, \$5.....	17	50	
Bower, Dr., \$; Berryman, A., \$3.75; Barwick, F. D., \$10	18	75	
Bruce & Burton, \$15; Bain, \$5; Bernier, E., \$18.75	38	75	
Campbell, A. H., \$1.50; Campbell, C. S., \$5; Conybean, C. P., \$1.50.....	8	00	
Cargell, H. M., \$35; Colby, C., \$5; Downie & Lanctot, 90c.....	40	90	
Davis, L. H., \$5; Fraser, O. K., \$5.25; Fletcher, J., \$5	15	25	
Foster, G. E., \$5; Graham, J. R., \$1; Gorman, J., \$5	11	00	
Gregory, C. C., \$5; Hadrill, G., \$; Hudson Bay Co., \$1.50	8	50	
Howe, W., \$6; Hamilton, J. M., \$11.50; Hallen, G. S., \$5	22	50	
Harris, C. P., 80c.; Hough & Campbell, \$5	5	80	
Hamilton Law Association, \$8.20; Hickey, C. C., \$5.....	13	20	
Jones, S., \$1.50; Jephson, J., \$5; Kingsmill & Cattanaoh, \$13.75	20	25	
Kenoy, W. E., \$5; Laval University, \$5; Lanctot, M., \$1.80	11	80	
Lewis, J. T., \$5.25; Lazier & Monk, \$5; Lovitt, J., \$5	15	25	
Litchford, F. R., \$5; Law Society, U.C., \$2; M. & N.-W. Ry., \$4	11	00	
Mullarkey, J. P., \$5; Macmaster, D., \$11.10; Macpherson, J. A., \$5.50	21	60	
Mara, J. A., \$5; Macdonald, P., \$15; McCarthy & Osler, 50c.....	20	50	
McDougall & Co., \$2.50; McLeod, Mowson & Co., \$5.....	7	50	
Norman, J., \$7.50; O'Gara & Remou, \$10; Parent, L., \$3	19	60	
Pinhey & Christie, \$10; Patrick, A., \$5; Patterson, J. C., \$10.....	25	00	
Prov. Gov't, Que., \$34.70; Paquet, A. H., \$1.50; Richardson, P. D., \$1.12	37	32	
Richardson, R. D., \$3.90; Robins, P. M., \$5; Rathburn & Co., \$1	9	90	
Roome, N. F., \$15.25; Scott, J. G., \$10.60; Simmeon, L., \$14.50.....	40	35	
Sproule, J. S., \$7.40; Scarth, W. B., \$10; Steward, McL., \$5.....	22	40	
Steward & Chrysler, \$5; Skinner, S., \$5; Sutherland, J., \$15	25	00	
Smith, W., \$5; Ste Marie, L., \$5; Smith, D. A., \$5.....	15	00	
Scott & Hamilton, \$3.20; Thompson, H. W. E., \$5	8	20	
Thackray, Jno., \$5; Verret, A. H., \$3; Wurtell, J., \$13	21	00	
Wilson, W., \$13.50; Wilson & Evans, \$5	18	50	
6 copies Consolidated Statutes, \$30; sundry loose Acts sold, \$41.54....	71	54	
			682 26
Sold to booksellers, at 25 per cent. discount—			
Carswell & Co.	1,490	91	
Dawson Bros.	103	23	
Dawson & Co.	4	05	
Durie & Son	34	24	
Goodwin, O. W.	344	00	
McMillan, J. & A.	65	40	
Periard, A.	31	70	
Rowse & Hutchison	225	00	
Robinson Bros. & Co.	75	00	
Uglow, R.	22	50	
John Notman	46	12	
			2,442 15
Sold to Departments—			
Customs	157	80	
Inland Revenue.....	6	30	
Interior	1	10	
Justice	5	20	
House of Commons	68	65	
Senate	23	20	
Stationery Office	0	60	
Intercolonial Railway	6	50	
			269 35
			3,393 76

Queen's Printer's Revenue.		\$ cts	\$ cts.
65.—Stationery Office—Profits.			
Stationery on hand, July 1, 1886	29,688 68		
do purchased during year	128,414 19		
do issued do			158,102 87
			132,313 88
do on hand, July 1, 1886.			25,788 99
			28,136 66
Profits of the year			2,347 67
66 — Casual Revenue.			
Sale of waste paper ..	139 47		
do cases	10 00		
Difference in conversions	0 05		
			149 52

AUDIT OFFICE, OTTAWA, Dec. 22, 1886.

SIR,—I have the honor to enclose a copy of rules and regulations in reference to the receipt, entry and accounting for public moneys, which I have to request may be observed by your Department.

Yours truly,

The Queen's Printer.

J. L. McDUGALL, A.G.

AUDIT OFFICE, OTTAWA, March 3, 1887.

SIR.—Referring to the statement of receipts on account of *Canada Gazette* and sale of Statutes for February, I would beg to point out that receipt No. 48, which is marked cancelled, should be returned with the counterfoils. It is desirable that the rule regarding frequency of deposit should be closely followed. Would you please explain why you do not deposit the cash and postage stamps which were on hand at the close of the month?

Yours truly,

The Queen's Printer.

J. L. McDUGALL, A.G.

QUEEN'S PRINTER'S OFFICE, OTTAWA, March 4, 1887.

SIR,—In reply to your letter of 3rd instant, I beg to state that care will be taken hereafter to preserve cancelled receipts. I will also make deposits more frequently, but as there are two accounts open in accordance with your instructions, I must wait for a respectable amount to accumulate to the credit of either. Change is necessarily kept in the office seeing that people often come in with \$5, or even \$10 bills to buy Statutes or even *Gazettes* or separate Acts, and to pay accounts, hence we cannot conveniently deposit the last farthing. I found I made a blunder in this respect as to the January deposit.

Yours truly,

The Auditor General.

B. CHAMBERLIN, Q. P.

AUDIT OFFICE, OTTAWA, Nov. 21, 1887.

SIR,—Please furnish me with a statement showing the balances, if any, in your books on the 30th June last, due by booksellers or others for Statutes supplied, or

advertising done ; also statements showing the details of all running accounts for the year 1886-87, whether closed on 30th June or not.

The Queen's Printer.

Yours truly,
J. L. McDOUGALL, A G.

QUEEN'S PRINTER'S OFFICE, January 9, 1888.

SIR,—With reference to your letter of the 21st November, requesting to be furnished with statements showing balances due on 30th June, 1887, on account of Statutes and *Canada Gazette*, I have the honor to state that having made up a preliminary list of defaulters and sent them further notice, I have received several remittances already, and am expecting more. Under the circumstances I have felt it not advisable to send in names of persons whose remittances may very likely reach me just after your report, affixing the stigma of default upon them, is put in print. This will account for the delay which has occurred in the completion and transmission of the list asked for.

Yours truly,
B. CHAMBERLIN, Q.

The Auditor General.

Indian Affairs.		\$	cts	\$	cts.
67.—Casual Revenue.					
Fees paid by white children attending High River Industrial School.....				475	10
Rent of room at Kamloops for post office.				75	00
Sale of sundries to Dominion land surveyors in 1882.				135	25
Sale of buggy wheels and axle.....				10	00
Refunds of annuity money charged against previous years' grants—					
LaRose Flammand.....		42	00		
Sarcee reserve.....		5	00		
A. M. Muckle.....		40	00		
A. Mackay.....		5	00		
F. Ogletree.....		15	00		
Indian commissioner.....		105	00		
Refund of supplies furnished Colonial Exhibition.....				212	00
do do Mr. Stewart during rebel trials..				183	50
do freight on reaping machine.....				47	29
Refund—T. Butter, unexpended balance of advance.....				2	00
				1	16
				1,141	30

INDIAN AFFAIRS, OTTAWA, Oct. 22, 1886.

SIR,—I have the honor to acknowledge the receipt of your letter of the 13th instant, asking to be furnished with a copy of each regulation which has been established by the Government, or this Department, to secure the collection of revenue under the control of the Department of Indian Affairs, or its being regularly accounted for and deposited.

In reply I beg to inform you that all the accounts of this Department, both of receipt and expenditure, are submitted for audit monthly. This Department collects no revenue, properly so called, but with regard to receipts which are credited to the Indian Fund, I may say that each Indian Lands Agent is required by his instructions to account to the Department once every month for all moneys collected by him for land in course of payment, for timber dues, or for rents on account of leased lands.

Yours truly,

The Auditor General.

R. SINCLAIR, *Acct.*

AUDIT OFFICE, OTTAWA, Feb. 17, 1887.

SIR,—Referring to previous correspondence on the subject of the examination of the revenue under control of your Department, I have now the honor to enclose a copy of rules and regulations in reference to the receipt, entry, and accounting for public moneys; and I have to request that you will take the necessary steps to have them observed by your agents as soon as possible.

I would also ask you to send me: (1.) A list of all agents or others authorized to collect moneys on account of the Indian Fund. (2.) A monthly statement showing to whom books of receipts have been forwarded, giving the numbers of the first and the last receipts. (3.) A periodical report from the Inspector, and this report should state, in addition to any other information he may deem fit to give, the balance shown by the agents' books on the date of the inspection, and on the last day of the previous month. (4.) A list of any agents or collectors in arrears, with the amounts.

Yours truly,

The Dep. Supt. Gen. Indian Affairs.

J. L. McDOUGALL, *A. G.*

AUDIT OFFICE, OTTAWA, May 17, 1887.

SIR,—I have had no reply to my letter of the 17th February last enclosing rules and regulations in connection with the examination of the Indian fund revenue, and asking for certain statements. I would be glad to know what progress has been made towards having these rules and regulations enforced. I assume that the monthly statements received from the agents are examined in your Department, and that steps are taken to have a statement from each agent each month. I have to request that a certificate of examination be made on each statement, and I am enclosing a form which might be used. I may say that the January statement of revenue is the last received, and that only a few days ago.

Yours truly,

The Dep. Supt.-Gen. Ind. Affairs.

J. L. McDOUGALL, A. G.

INDIAN AFFAIRS, OTTAWA, July 12, 1887.

SIR,—I have the honor to acknowledge the receipt of your further letter dated May 17 last on the subject of the collection of revenue under the control of this Department, and to inform you in reply that steps have been taken to enable you to carry into effect the wishes of the Treasury Board as expressed in their Minute of the 21st June, 1886, as far as this Department is concerned.

In your letter of Feb. 17 last you request: 1. A list of all agents and others authorized to collect moneys on account of the Indian fund. 2. A monthly statement showing to whom books of receipts have been forwarded, giving the numbers of the first and last receipts. 3. A periodical report from the inspector, stating, in addition to any other information he may deem fit to give, the balance shown by the agent's books on the date of the inspection and on the last day of the previous month. 4. A list of any agents or collectors in arrear, with the amounts.

In compliance with the first of these requests, I beg to transmit to you herewith a list of agents and others authorized by this Department to collect moneys on account of the Indian fund, and to whom books of official receipts will be furnished as soon as they can be prepared; these receipts will be of the form submitted to and approved by you, and will, for the present, consist of four series, viz., "A," "B," "C," and "D"; each series numbered consecutively throughout from 1 up; and when they are issued you will be furnished with a statement of the agents to whom they have been issued, showing the first and last number of each book so issued, and a monthly statement thereafter of subsequent issues of such receipt books, or, if no issues have been made, a "nil" return.

An Inspector does not visit Indian agencies in Ontario, Quebec, or the Maritime Provinces at stated intervals, but on such occasions only as may be considered proper by the Department, and on those occasions you will be furnished with a copy of his report showing any unpaid balance of revenue which may, at the date of inspection, appear on the agent's books, and the balance, if any, on the last day of the previous month.

The regulations of the Department require agents to remit all their collections to the Department once each month; in the majority of cases the remittances are in the form of certificates of deposit to the credit of the Receiver General, but at some remote agencies where there are no banking facilities, payments are made in cash, which are deposited to the credit of the Receiver General on account of Indian Funds in Ottawa, while the receipts granted to the payer would be signed by the agent. In some cases moneys are remitted to the Department direct by purchasers of land, or timber, and in such cases a receipt will issue from the Department; the numbers of the receipt books used by the Department for this purpose will be communicated.

At the foot of each statement submitted to you of moneys collected will be appended a certificate by the examiner in the following form:—

"I certify that this account has been examined by this Department; that it is arithmetically correct; that it shows the amount deposited to the credit of the Receiver General, and the sums collected were amounts which should have been collected."

May I suggest that with a view to making the use of these receipts obligatory not only by an agent but also by a payer that the widest publicity to the system to be adopted should be given through the medium of the press by the publication of an order of the Treasury Board or otherwise, and that, as soon as may be possible, it should be enacted that any public officer failing to give an official receipt for moneys paid to him on Government account should be guilty of a misdemeanor, and that any person paying money to such officer on behalf of the Government and failing to exact such official receipt should, in the event of loss, have no recourse against the Government on account of such loss.

Yours truly,

The Auditor General.

L. VANKOUGHNET, D.S.G.

AUDIT OFFICE, OTTAWA, Dec. 16, 1887.

SIR,—In connection with the examination and audit of the revenue accounts, I have to ask you for a statement showing in detail: 1st. The arrears, if any, due by collectors on the 30 June last. 2nd. The sums received in payment of these arrears up to September 30th last. I shall need these details every year in future, and would request you to have them prepared and forwarded to me as soon as possible after the 30th September in each year.

Yours truly,

The Dep. Supt. Gen. Indian Affairs.

J. L. McDOUGALL, A. G.

INDIAN AFFAIRS, OTTAWA, Jan. 9, 1886.

SIR,—I have the honor to enclose, in compliance with the request made in your letter of the 16th ultimo, a statement showing approximately: 1st. The arrears due by collectors on the 30th June last. 2nd. The sums (*nil*) received in payment of those arrears up to the 30th September last.

1st. Approximate statement of moneys received by Chas. B. Savage, late agent at Gore Bay, on account of Indian lands; but not returned by him to the Department, as far as can be ascertained, to 30th June, 1887, \$2,675.48. There has been nothing paid on the above since that date.

2nd. Approximate statement of moneys received by A. LeBel, Indian Agent, River du Loup, on account of Indian lands in the township of Viger; but not returned by him to the Department, as far as can be ascertained to 30th June, 1887, \$444.29. There has been nothing paid on the above either since that date.

Yours truly,

The Auditor General.

R. SINCLAIR, for D. S. G. of Indian Affairs.

Legislation Revenue.	\$ cts.	\$ cts.
68.—House of Commons.		
Printing Private Bills (no details received).....		12 635 21
68A.—Senate.		
Printing Private Bills—No deposit was made during the year, the fees having been used in part for outlay.		

AUDIT OFFICE, OTTAWA, Dec. 15, 1886.

SIR,—The Treasury Board, by a Minute of 21st June last, directed that the revenue accounts should be submitted to this office for examination and audit. For the purpose of carrying out these instructions I have to request you to adopt the regulations, a copy of which is enclosed.

Yours truly,

The Accountant, House of Commons.

J. L. McDOUGALL, A. G.

AUDIT OFFICE, OTTAWA, Dec. 20, 1887.

SIR,—Referring to my letter of the 15th December, 1886, informing you that I had been instructed by the Treasury Board to examine and audit the revenue, and enclosing certain rules and regulations to be put in force with the view of carrying out these instructions, I would now beg to remind you that I have had no reply to my letter, nor have I received any statement or details of the fees collected by you. I shall be pleased to hear from you on the subject as soon as convenient.

Yours truly,

The Accountant, House of Commons.

J. L. McDOUGALL, A. G.

AUDIT OFFICE, Jan. 18, 1888.

SIR,—Referring to previous correspondence in connection with the examination and audit of Private Bills fees, and the explanation you gave me verbally, that you purposed bringing the matter before the Internal Economy Committee; I would request you to write me to that effect, as I intend publishing the correspondence. Your early attention will much oblige.

Yours truly,

The Accountant, House of Commons.

J. L. McDOUGALL, A. G.

HOUSE OF COMMONS, OTTAWA, Jan. 18, 1888.

SIR,—In answer to yours of this day's date, regarding the examination and audit of the Private Bills fees, House of Commons, I beg to say that I had, some time ago, brought the matter under the notice of His Honor the Speaker, who stated he would submit the same to the Honorable the Board of Commissioners of Internal Economy.

Yours truly,

The Auditor General.

HENRY HARTNEY, Acct.

AUDIT OFFICE, OTTAWA, Dec. 16, 1886.

SIR,—The Treasury Board, by a Minute of 21st June last, directed that the revenue accounts should be submitted to this office for examination and audit. For

the purpose of carrying out these instructions, I have to request you to adopt the regulations, a copy of which is enclosed.

Yours truly,

The Clerk of the Senate.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, OTTAWA, Dec. 20, 1887.

SIR,—Referring to my letter of the 16th December, 1886, informing you that I had been instructed by the Treasury Board to examine and audit the revenue, and enclosing certain rules and regulations to be put in force, with the view of carrying out these instructions, I would now beg to remind you that I have had no reply to my letter, nor have I received any statement or details of the fees collected by you.

I shall be pleased to hear from you on the subject as soon as convenient.

Yours truly,

The Clerk of the Senate.

J. L. McDOUGALL, A.G.

THE SENATE, OTTAWA, December 27, 1887.

SIR,—I regret to find that the subject matter of your letter of 16th December, 1886, was overlooked, the letter having been mislaid. However, in order to comply as far as possible with the request therein expressed, I send you herewith a statement of cash received by me for fees from 1st January to 31st December, 1886, and from 1st January to 30th June, 1887, and for the future will see that the regulations suggested by you be adopted.

Yours truly,

The Auditor General.

E. J. LANGEVIN, Clerk.

AUDIT OFFICE, OTTAWA, Jan. 26, 1888.

SIR,—I have your favor of the 27th ult., with statements in reply to my letters in reference to audit and examination of the fees, &c., collected by you.

I observe, from an examination of the statements, that the balance on hand, 30th June, was \$17.80, and the receipts during the year were \$2,953.24, making \$2,971.04; out of which you made outlay for advertising, reporting Private Bills and reporting commissions, amounting to \$1,823 30, leaving a balance on hand, 30th January, 1887, of \$1,147.74.

I would beg to call your attention to section 27, Consolidated Statutes, which directs that the gross revenues shall be deposited to the credit of the Minister of Finance and Receiver General, in some bank authorized to receive public moneys; and I have to request that you will be good enough to do so in future. In the meantime the balance on hand, 30th June last, \$1,147.74, and any sums since received, should be deposited at once.

The outlay which you have been accustomed to make out of these receipts should be made by you in the first place through your ordinary letter of credit. When making returns of the letter of credit cheques drawn during any month you could specify those for advertising and reporting Private Bills, and the amount will be placed as a charge against casual revenue, to which these fees will be credited.

The expenses in connection with commissions are, in my opinion, properly chargeable to the grant for Senate.

I am pleased to learn that you purpose having the regulations suggested by me adopted.

Yours truly,

The Clerk of the Senate.

J. L. McDOUGALL, A.G.

THE SENATE, OTTAWA, Jan. 30, 1888.

SIR,—Referring to your letter of the 26th inst., I may say that by resolution of the Senate passed on 1st of June (page 273), I am fully instructed as to the disposal of moneys received by me as fees.

Yours truly,

The Auditor General.

E. J. LANGEVIN, Clerk.

Revenue—Sundry Departments.		\$ cts.	\$ cts.
69.—Outstanding Cheques.			
Amount withdrawn from the banks, being for letter of credit cheques issued during 1884-85, for which the banks had been repaid, and which were outstanding June 30, 1887 (69 A).....			6,312 68
Presented for payment during the year; letter of credit cheques issued previous to June 30, 1885 (69 B).....		2,637 15	
Receiver-General's cheque for Jane Harper		100 00	
		2,737 15	
Credited to Indian Fund		30 00	
			2,767 15
69 A-B.—Outstanding Cheques.			3,545 53
		(69 A.)	(69 B.)
Agriculture : General.....		51 15	14 10
do Patent Fees		3 45	3 95
do London, Eng., Expenditure		273 75	249 98
Customs.....		3 72	
Finance : General		85 00	85 00
do Civil Government Contingencies		8 25	
Fisheries: General.....		32 50	20 00
do Fishing Bounties		3,169 48	690 41
House of Commons.....		3 75	1 75
Interior; General.....		475 69	160 00
do Geological Survey.....			0 75
do North-West Government.....		200 00	150 00
do Mounted Police, White.....		13 37	8 00
do do Antrobus.....			50 30
do do Herchmer.....		19 00	
do do Neale.....		6 60	4 70
do do Griesbach.....		16 74	
do do McIlree.....		137 44	113 24
do do Crozier.....		227 50	150 00
do do Dickens.....		24 75	10 15
Indian Affairs: Indian Consolidated Fund.....		46 00	5 00
do Indian Fund.....		30 00	
Library.....		28 00	
Marine: General.....		277 60	
do J. Harding, St. John.....		146 68	17 16
Militia.....		6 00	
do Pensions		60 00	
Post Office.....		157 50	202 50
Public Works: General.....		16 11	11 28
do Harbors		69 30	
Railways and Canals: General.....		36 50	
do Intercolonial Railway, &c.....		686 85	686 85
do Pacific Railway.....			2 03
		6,312 68	2,637 15
70.—Casual Revenue.			
Refunds of previous years' expenditure—			
Supplies furnished Governor General's party by North-West Mounted Police (see Audit Report, 1885-86, page 461)			190 92
Mr. Hinck's expenses, 1882-83.			35 31
Rent of building, Yale, B.O			3 00
			229 23
71.—C. P. R. Revenue (Debit.)			
Refund to Manning, McLaren & Co., overcharge of freight between St. Vincent and Winnipeg			1,002 81
72.—Casual Revenue (Debit.)			
Refund of half of amount paid for services rendered by Steamship "Napoleon III" to Steamship "Brooklyn," wrecked at Fox Bay			950 00

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